

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ADAMS COUNTY	0011010001	3,542,793.00	3,295,306.56	000110001
CAMP POINT VILLAGE	0012400013	15,336.00	14,264.91	000120013
COATSBURG VILLAGE	0012400016	622.00	578.95	000120016
CLAYTON VILLAGE	0012400017	9,734.00	9,053.94	000120017
COLUMBUS VILLAGE	0012400018	744.00	691.64	000120018
GOLDEN VILLAGE	0012400032	13,026.00	12,116.00	000120032
LAPRAIRIE VILLAGE	0012400042	207.00	192.31	000120042
LIBERTY VILLAGE	0012400043	1,343.00	1,249.26	000120043
LIMA VILLAGE	0012400044	792.00	736.33	000120044
LORAIN VILLAGE	0012400045	867.00	806.27	000120045
MENDON VILLAGE	0012400051	1,859.00	1,729.16	000120051
PAYSON VILLAGE	0012400063	2,918.00	2,714.21	000120063
PLAINVILLE VILLAGE	0012400066	2,108.00	1,960.36	000120066
QUINCY CITY	0012400069	10,431,934.00	9,703,196.08	000120069
URSA VILLAGE	0012400088	1,535.00	1,427.99	000120088
BEVERLY TOWNSHIP	0013020007	2,718.00	2,527.71	000130007
BURTON TOWNSHIP	0013020010	8,593.00	7,993.14	000130010
CAMP POINT TOWNSHIP	0013020013	9,256.00	8,609.03	000130013
CLAYTON TOWNSHIP	0013020017	11,599.00	10,788.98	000130017
COLUMBUS TOWNSHIP	0013020018	2,594.00	2,413.07	000130018
CONCORD TOWNSHIP	0013020019	2,584.00	2,403.36	000130019
ELLINGTON TOWNSHIP	0013020026	59,354.00	55,208.04	000130026
FALL CREEK TOWNSHIP	0013020028	3,672.00	3,415.61	000130028
GILMER TOWNSHIP	0013020032	8,098.00	7,532.64	000130032
HONEY CREEK TOWNSHIP	0013020037	4,366.00	4,060.66	000130037
HOUSTON TOWNSHIP	0013020038	1,692.00	1,573.74	000130038
KEENE TOWNSHIP	0013020041	3,958.00	3,681.78	000130041
LIBERTY TOWNSHIP	0013020044	3,394.00	3,157.21	000130044
LIMA TOWNSHIP	0013020045	5,379.00	5,002.98	000130045
MCKEE TOWNSHIP	0013020050	1,086.00	1,010.27	000130050
MELROSE TOWNSHIP	0013020051	40,367.00	37,546.91	000130051
MENDON TOWNSHIP	0013020053	2,509.00	2,333.41	000130053
NORTHEAST TOWNSHIP	0013020058	10,513.00	9,778.65	000130058
PAYSON TOWNSHIP	0013020063	10,854.00	10,095.37	000130063
QUINCY TOWNSHIP	0013020069	1,007,738.00	937,341.89	000130069
RICHFIELD TOWNSHIP	0013020070	1,354.00	1,258.97	000130070
RIVERSIDE TOWNSHIP	0013020072	3,992.00	3,712.87	000130072
URSA TOWNSHIP	0013020088	5,911.00	5,498.41	000130088
BEVERLY PK DIST	0015080020	380.00	353.57	000150020
CAMP POINT/BAILEY PK DIST	0015080037	1,539.00	1,431.89	000150037
QUINCY PK DIST	0015080240	1,579,358.00	1,469,029.82	000150240
CLAYTON SAN DIST	0015090027	3,843.00	3,574.93	000150027
GOLDEN SAN DIST	0015090058	9,335.00	8,682.85	000150058
LIBERTY SAN DIST	0015090081	476.00	442.96	000150081
MENDON SAN DIST	0015090095	3,555.00	3,306.82	000150095
CAMP POINT FPD	0015100103	6,323.00	5,881.17	000150103

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CENTRAL FPD	0015100116	2,703.00	2,514.09	000150116
CLAYTON FPD	0015100139	1,028.00	955.84	000150139
GOLDEN FPD	0015100272	7,140.00	6,640.86	000150272
LIBERTY FPD	0015100372	7,706.00	7,167.39	000150372
LIMA-TIOGA FPD	0015100374	4,004.00	3,724.50	000150374
LORAIN FPD	0015100394	1,115.00	1,037.48	000150394
MENDON FPD	0015100430	1,901.00	1,768.03	000150430
PAYSON-FALL CREEK FPD	0015100539	5,172.00	4,810.61	000150539
TRI-TOWNSHIP FPD	0015100675	193,620.00	180,094.86	000150675
URSA FPD	0015100681	2,989.00	2,780.26	000150681
CLAYTON PUB LIBRARY DIST	0015160015	2,663.00	2,477.18	000150015
URSA ST LIGHTING DIST	0015210020	700.00	650.84	371381697
JOHN WOOD COMM COLL 539	0016060539	1,609,809.00	1,497,352.47	000160539
ADAMS COUNTY UNIT SCH 172	0017251720	15,904,407.00	14,793,382.92	000171720
ADAMS COUNTY CUSD 1	0017260010	125,729.00	116,946.17	000170010
LIBERTY CUSD 2	0017260020	203,713.00	189,483.06	000170020
ADAMS COUNTY CUSD 3	0017260030	381,287.00	354,652.39	000170030
ADAMS COUNTY CUSD 4	0017260040	234,791.00	218,389.72	000170040
BEVERLY TWP ROAD & BRIDGE	0019020007	2,966.00	2,758.91	000190007
BURTON TWP ROAD & BRIDGE	0019020010	8,002.00	7,443.28	000190010
CAMP POINT TWP ROAD & BRIDGE	0019020013	11,622.00	10,810.35	000190013
CLAYTON TWP ROAD & BRIDGE	0019020017	8,566.00	7,967.85	000190017
COLUMBUS TWP ROAD & BRIDGE	0019020018	2,870.00	2,669.53	000190018
CONCORD TWP ROAD & BRIDGE	0019020019	3,023.00	2,811.36	000190019
ELLINGTON TWP ROAD & BRIDGE	0019020026	134,030.00	124,667.34	000190026
FALL CREEK TWP ROAD & BRIDGE	0019020028	1,773.00	1,649.48	000190028
GILMER TWP ROAD & BRIDGE	0019020032	6,849.00	6,370.80	000190032
HONEY CREEK TWP ROAD & BRIDGE	0019020037	3,313.00	3,081.41	000190037
HOUSTON TWP ROAD & BRIDGE	0019020038	2,657.00	2,471.35	000190038
KEENE TWP ROAD & BRIDGE	0019020041	4,472.00	4,159.74	000190041
LIBERTY TWP ROAD & BRIDGE	0019020044	3,357.00	3,122.23	000190044
LIMA TWP ROAD & BRIDGE	0019020045	8,222.00	7,647.28	000190045
MCKEE TWP ROAD & BRIDGE	0019020050	1,067.00	992.79	000190050
MELROSE TWP ROAD & BRIDGE	0019020051	127,151.00	118,269.31	000190051
MENDON TWP ROAD & BRIDGE	0019020053	2,889.00	2,687.02	000190053
NORTHEAST TWP ROAD & BRIDGE	0019020058	12,909.00	12,007.19	000190058
PAYSON TWP ROAD & BRIDGE	0019020063	5,189.00	4,826.17	000190063
RICHFIELD TWP ROAD & BRIDGE	0019020070	2,145.00	1,995.33	000190070
RIVERSIDE TWP ROAD & BRIDGE	0019020072	16,976.00	15,790.13	000190072
URSA TWP ROAD & BRIDGE	0019020088	6,730.00	6,260.04	000190088
ALEXANDER COUNTY	0021010002	549,536.00	511,148.56	000210002
CAIRO CITY	0022400011	480,615.00	447,040.89	000220011
EAST CAPE VILLAGE	0022400025	380.00	353.57	000220025
TAMMS VILLAGE	0022400084	12,414.00	11,546.72	000220084
THEBES VILLAGE	0022400086	4,779.00	4,445.37	000220086
NORTH CAIRO FPD	0025100485	3,077.00	2,861.87	000250485

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
84 FPD	0025100741	19,685.00	18,310.09	000250741
ALEXANDER CO MOSQUITO ABATEMNT	0025140001	5,452.00	5,070.98	376005396
ALEXANDER CO AIRPORT AUTH	0025150001	17,298.00	16,089.33	
CAIRO UNIT SCH 1	0027220010	842,779.00	783,904.72	000270010
EGYPTIAN CUSD 5	0027260050	496,745.00	462,044.06	000270050
ALEXANDER CO ROAD DIST	0029020000	95,844.00	89,148.85	000290000
BOND COUNTY	0031010003	450,797.00	419,306.85	000310003
GREENVILLE CITY	0032400034	201,004.00	186,963.08	000320034
KEYESPORT VILLAGE	0032400041	9,208.00	8,564.31	000320041
MULBERRY GROVE VILLAGE	0032400055	4,063.00	3,778.94	000320055
OLD RIPLEY VILLAGE	0032400060	75.00	69.90	000320060
PIERRON VILLAGE	0032400065	7,509.00	6,984.68	000320065
POCAHONTAS VILLAGE	0032400067	12,884.00	11,983.87	000320067
SMITHBORO VILLAGE	0032400078	4,499.00	4,185.00	000320078
SORENTO VILLAGE	0032400080	3,599.00	3,347.60	000320080
BURGESS TOWNSHIP	0033020011	9,166.00	8,525.48	000330011
CENTRAL TOWNSHIP	0033020014	10,887.00	10,126.45	000330014
LAGRANGE TOWNSHIP	0033020042	5,648.00	5,253.61	000330042
MILLS TOWNSHIP	0033020052	7,315.00	6,804.07	000330052
MULBERRY GROVE TOWNSHIP	0033020055	11,088.00	10,312.97	000330055
OLD RIPLEY TOWNSHIP	0033020060	5,510.00	5,125.38	000330060
PLEASANT MOUND TOWNSHIP	0033020066	10,415.00	9,687.35	000330066
SHOAL CREEK TOWNSHIP	0033020077	17,080.00	15,887.27	000330077
TAMALCO TOWNSHIP	0033020084	17,885.00	16,634.19	000330084
KINGSBURY PK DIST	0035080151	112,068.00	104,239.48	000350151
MULBERRY GROVE SAN DIST	0035090097	1,197.00	1,113.25	000350097
GREENVILLE FPD	0035100285	86,369.00	80,334.67	000350285
KEYESPORT FPD	0035100342	11,637.00	10,823.89	000350342
POCAHONTAS-OLD RIPLEY FPD	0035100554	7,737.00	7,196.53	000350554
GREENVILLE AIRPORT AUTH	0035150009	39,945.00	37,154.44	000350009
MULBERRY GROVE CUSD 1	0037260010	217,508.00	202,314.13	000370010
BOND CO CUSD 2	0037260020	1,174,007.00	1,091,995.03	000370020
BURGESS TWP ROAD & BRIDGE	0039020011	17,713.00	16,476.00	000390011
CENTRAL TWP ROAD & BRIDGE	0039020014	81,059.00	75,396.90	000390014
LAGRANGE TWP ROAD & BRIDGE	0039020042	14,555.00	13,538.21	000390042
MILLS TWP ROAD & BRIDGE	0039020052	18,515.00	17,222.05	000390052
MULBERRY GROVE TWP RD & BR	0039020055	27,811.00	25,868.05	000390055
OLD RIPLEY TWP ROAD & BRIDGE	0039020060	13,615.00	12,663.90	000390060
PLEASANT MOUND TWP RD & BR	0039020066	11,194.00	10,412.05	000390066
SHOAL CREEK TWP ROAD & BRIDGE	0039020077	28,419.00	26,433.44	000390077
TAMALCO TWP ROAD & BRIDGE	0039020084	23,802.00	22,139.59	000390084
BOONE COUNTY	0041010004	1,565,981.00	1,456,586.27	000410004
BELVIDERE CITY	0042400006	1,497,576.00	1,392,960.73	000420006
CAPRON VILLAGE	0042400013	8,961.00	8,335.07	000420013
POPLAR GROVE VILLAGE	0042400067	14,273.00	13,275.91	000420067
BELVIDERE TOWNSHIP	0043020006	243,746.00	226,717.95	000430006

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BONUS TOWNSHIP	0043020009	11,831.00	11,004.65	000430009
BOONE TOWNSHIP	0043020011	9,857.00	9,168.57	000430011
CALEDONIA TOWNSHIP	0043020013	2,352.00	2,187.67	000430013
FLORA TOWNSHIP	0043020030	37,714.00	35,079.41	000430030
LEROY TOWNSHIP	0043020043	5,320.00	4,948.56	000430043
MANCHESTER TOWNSHIP	0043020048	1,725.00	1,604.81	000430048
POPLAR GROVE TOWNSHIP	0043020067	7,923.00	7,369.45	000430067
SPRING TOWNSHIP	0043020079	8,278.00	7,699.74	000430079
BELVIDERE PK DIST	0045080015	304,218.00	282,965.40	000450015
BOONE FPD 1	0045100070	4,380.00	4,074.26	000450070
BOONE FPD 2	0045100071	90,620.00	84,289.62	000450071
BOONE COUNTY FPD 4	0045100368	1,782.00	1,657.27	000450368
MANCHESTER-RURAL FPD 5	0045100407	180.00	167.04	000450407
NORTH BOONE FPD 3	0045100484	8,633.00	8,030.04	000450484
CALEDONIA STREET LIGHTING DIST	0045210001	399.00	371.07	000459001
BOONE CONSERVATION DIST	0045320001	270,073.00	251,206.50	000450001
BELVIDERE CUSD 100	0047261000	8,491,062.00	7,897,906.63	000471000
NORTH BOONE CUSD 200	0047262000	372,092.00	346,098.53	000472000
BELVIDERE TWP ROAD & BRIDGE	0049020006	254,673.00	236,881.37	000490006
BONUS TWP ROAD & BRIDGE	0049020009	37,104.00	34,512.08	000490009
BOONE TWP ROAD & BRIDGE	0049020011	11,115.00	10,338.21	000490011
CALEDONIA TWP ROAD & BRIDGE	0049020013	9,753.00	9,071.44	000490013
FLORA TWP ROAD & BRIDGE	0049020030	166,641.00	155,000.15	000490030
LEROY TWP ROAD & BRIDGE	0049020043	12,873.00	11,974.17	000490043
MANCHESTER TWP ROAD & BRIDGE	0049020048	4,625.00	4,301.58	000490048
POPLAR GROVE TWP ROAD & BRIDGE	0049020067	13,448.00	12,508.46	000490067
SPRING TWP ROAD & BRIDGE	0049020079	18,678.00	17,373.60	000490079
BROWN COUNTY	0051010005	185,250.00	172,308.49	000510005
MOUND STATION VILLAGE	0052400043	6,812.00	6,335.82	000520043
MOUNT STERLING CITY	0052400054	67,175.00	62,481.21	000520054
RIPLEY VILLAGE	0052400071	1,669.00	1,552.36	000520071
VERSAILLES VILLAGE	0052400089	7,645.00	7,111.04	000520089
BUCKHORN TOWNSHIP	0053020011	2,613.00	2,430.56	000530011
COOPERSTOWN TOWNSHIP	0053020019	5,550.00	5,162.29	000530019
ELKHORN TOWNSHIP	0053020026	6,592.00	6,131.81	000530026
LEE TOWNSHIP	0053020043	9,036.00	8,405.02	000530043
MISSOURI TOWNSHIP	0053020052	1,011.00	940.33	000530052
MT STERLING TOWNSHIP	0053020055	33,430.00	31,094.49	000530055
PEA RIDGE TOWNSHIP	0053020064	2,331.00	2,168.25	000530064
RIPLEY TOWNSHIP	0053020071	1,057.00	983.07	000530071
VERSAILLES TOWNSHIP	0053020089	10,787.00	10,033.17	000530089
BROWN COUNTY CUSD 1	0057260010	426,652.00	396,848.68	000570010
BUCKHORN TWP ROAD & BRIDGE	0059020011	1,755.00	1,632.01	000590011
COOPERSTOWN TWP ROAD & BRIDGE	0059020019	3,777.00	3,512.75	000590019
ELKHORN TWP ROAD & BRIDGE	0059020026	3,171.00	2,949.31	000590026
LEE TWP ROAD & BRIDGE	0059020043	4,445.00	4,134.49	000590043

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MISSOURI TWP ROAD & BRIDGE	0059020052	896.00	833.47	000590052
MT STERLING TWP ROAD & BRIDGE	0059020055	23,527.00	21,882.00	000590055
PEA RIDGE TWP ROAD & BRIDGE	0059020064	1,548.00	1,439.66	000590064
RIPLEY TWP ROAD & BRIDGE	0059020071	570.00	530.37	000590071
VERSAILLES TWP ROAD & BRIDGE	0059020089	6,377.00	5,931.69	000590089
BUREAU COUNTY	0061010006	922,779.00	858,316.50	000610006
ARLINGTON VILLAGE	0062400003	1,477.00	1,373.60	000620003
BUDA VILLAGE	0062400011	22,031.00	20,491.98	000620011
BUREAU VILLAGE	0062400013	10,442.00	9,712.60	000620013
CHERRY VILLAGE	0062400016	3,691.00	3,433.09	000620016
DALZELL VILLAGE	0062400021	1,571.00	1,461.04	000620021
DEPUE VILLAGE	0062400022	160,061.00	148,879.96	000620022
DOVER VILLAGE	0062400023	733.00	681.93	000620023
HOLLOWAYVILLE VILLAGE	0062400037	123.00	114.59	000620037
LADD VILLAGE	0062400038	28,995.00	26,969.68	000620038
LAMOILLE VILLAGE	0062400042	13,486.00	12,543.43	000620042
MALDEN VILLAGE	0062400046	3,169.00	2,947.35	000620046
MANLIUS VILLAGE	0062400048	5,090.00	4,734.83	000620048
MINERAL VILLAGE	0062400052	909.00	845.13	000620052
NEPONSET VILLAGE	0062400056	14,958.00	13,913.21	000620056
NEW BEDFORD VILLAGE	0062400058	591.00	549.79	000620058
OHIO VILLAGE	0062400060	10,505.00	9,770.90	000620060
PRINCETON CITY	0062400068	336,753.00	313,228.29	000620068
SEATONVILLE VILLAGE	0062400076	1,408.00	1,309.48	000620076
SHEFFIELD VILLAGE	0062400078	23,190.00	21,569.20	000620078
SPRING VALLEY CITY	0062400079	172,126.00	160,101.15	000620079
TISKILWA VILLAGE	0062400085	44,302.00	41,207.39	000620085
WALNUT VILLAGE	0062400090	66,450.00	61,808.13	000620090
WYANET VILLAGE	0062400096	21,839.00	20,313.24	000620096
ARISPIE TOWNSHIP	0063020003	24,755.00	23,024.46	000630003
BERLIN TOWNSHIP	0063020007	6,010.00	5,589.72	000630007
BUREAU TOWNSHIP	0063020011	2,394.00	2,226.54	000630011
CLARION TOWNSHIP	0063020017	4,309.00	4,008.20	000630017
CONCORD TOWNSHIP	0063020019	20,410.00	18,984.29	000630019
DOVER TOWNSHIP	0063020023	5,936.00	5,521.74	000630023
FAIRFIELD TOWNSHIP	0063020028	5,122.00	4,763.99	000630028
GOLD TOWNSHIP	0063020032	904.00	841.25	000630032
GREENVILLE TOWNSHIP	0063020034	8,017.00	7,456.88	000630034
HALL TOWNSHIP	0063020036	42,809.00	39,817.09	000630036
INDIANTOWN TOWNSHIP	0063020038	9,922.00	9,228.81	000630038
LAMOILLE TOWNSHIP	0063020042	12,366.00	11,502.04	000630042
LEPERTOWN TOWNSHIP	0063020044	14,864.00	13,826.91	000630044
MACON TOWNSHIP	0063020047	9,473.00	8,811.09	000630047
MANLIUS TOWNSHIP	0063020049	4,119.00	3,831.39	000630049
MILO TOWNSHIP	0063020052	3,672.00	3,415.61	000630052
MINERAL TOWNSHIP	0063020054	9,260.00	8,612.91	000630054

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NEPONSET TOWNSHIP	0063020056	18,200.00	16,928.68	000630056
OHIO TOWNSHIP	0063020060	11,842.00	11,014.35	000630060
PRINCETON TOWNSHIP	0063020068	52,975.00	49,274.36	000630068
SELBY TOWNSHIP	0063020076	27,725.00	25,788.38	000630076
WALNUT TOWNSHIP	0063020090	54,170.00	50,385.71	000630090
WESTFIELD TOWNSHIP	0063020092	5,928.00	5,513.96	000630092
WHEATLAND TOWNSHIP	0063020094	1,297.00	1,206.51	000630094
WYANET TOWNSHIP	0063020096	17,450.00	16,231.17	000630096
PRINCETON PK DIST	0065080236	53,781.00	50,024.32	000650236
WALNUT PK DIST	0065080287	46,332.00	43,095.82	000650287
ARLINGTON FPD	0065100022	1,663.00	1,546.54	000650022
BUDA FPD	0065100075	7,919.00	7,365.54	000650075
CHERRY FPD	0065100090	1,955.00	1,818.52	000650090
DALZELL FPD	0065100170	313.00	291.39	000650170
LADD FPD	0065100350	8,644.00	8,039.76	000650350
LAMOILLE FPD	0065100357	8,923.00	8,300.10	000650357
MALDEN FPD	0065100405	7,129.00	6,631.12	000650405
MANLIUS FPD	0065100409	8,424.00	7,835.75	000650409
MINERAL FPD	0065100442	2,621.00	2,438.33	000650442
NEPONSET FPD	0065100467	6,663.00	6,197.84	000650467
OHIO FPD	0065100513	6,530.00	6,073.47	000650513
PRINCETON FPD	0065100560	21,546.00	20,041.23	000650560
SEATONVILLE FPD	0065100612	2,571.00	2,391.69	000650612
SHEFFIELD FPD	0065100620	6,181.00	5,749.05	000650620
TISKILWA FPD	0065100667	4,982.00	4,633.78	000650667
WYANET FPD	0065100735	8,192.00	7,620.09	000650735
LAMOILLE PUB LIBRARY DIST	0065160048	6,310.00	5,869.51	000650048
MINERAL-GOLD PUB LIBRARY DIST	0065160058	5,510.00	5,125.38	000650058
DALZELL ELEM SD 98	0067020980	13,807.00	12,842.64	000670980
PRINCETON ELEM SD 115	0067021150	1,019,298.00	948,093.94	000671150
OHIO CC ELEM SD 17	0067040170	95,205.00	88,554.38	000670170
MALDEN CC ELEM SD 84	0067040840	91,614.00	85,214.45	000670840
LADD CC ELEM SD 94	0067040940	195,032.00	181,408.28	000670940
SPRING VALLEY CC ELEM SD 99	0067040990	257,921.00	239,903.69	000670990
HALL TWP COMM HS 502	0067165020	439,998.00	409,260.86	000675020
OHIO COMM HS 505	0067165050	86,741.00	80,681.56	000675050
PRINCETON TWP HS 500	0067175000	758,361.00	705,384.71	000675000
DEPUE UNIT SCH 103	0067221030	265,131.00	246,610.64	000671030
LAMOILLE CUSD 303	0067263030	262,023.00	243,718.45	000673030
BUREAU VALLEY CUSD 340	0067263400	1,419,487.00	1,320,326.80	000673400
ARISPIE TWP ROAD & BRIDGE	0069020003	22,010.00	20,472.56	000690003
BERLIN TWP ROAD & BRIDGE	0069020007	17,949.00	16,695.53	000690007
BUREAU TWP ROAD & BRIDGE	0069020011	5,941.00	5,525.61	000690011
CLARION TWP ROAD & BRIDGE	0069020017	15,336.00	14,264.91	000690017
CONCORD TWP ROAD & BRIDGE	0069020019	27,458.00	25,539.69	000690019
DOVER TWP ROAD & BRIDGE	0069020023	14,027.00	13,046.65	000690023



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
FAIRFIELD TWP ROAD & BRIDGE	0069020028	11,998.00	11,160.07	000690028
GOLD TWP ROAD & BRIDGE	0069020032	2,442.00	2,271.24	000690032
GREENVILLE TWP ROAD & BRIDGE	0069020034	16,055.00	14,933.30	000690034
HALL TWP ROAD & BRIDGE	0069020036	46,324.00	43,088.10	000690036
INDIANTOWN TWP ROAD & BRIDGE	0069020038	10,135.00	9,427.01	000690038
LAMOILLE TWP ROAD & BRIDGE	0069020042	20,172.00	18,762.79	000690042
LEPERTOWN TWP ROAD & BRIDGE	0069020044	3,668.00	3,411.72	000690044
MACON TWP ROAD & BRIDGE	0069020047	21,619.00	20,109.23	000690047
MANLIUS TWP ROAD & BRIDGE	0069020049	10,540.00	9,803.91	000690049
MILO TWP ROAD & BRIDGE	0069020052	6,168.00	5,737.40	000690052
MINERAL TWP ROAD & BRIDGE	0069020054	11,823.00	10,996.86	000690054
NEPONSET TWP ROAD & BRIDGE	0069020056	21,377.00	19,883.86	000690056
OHIO TWP ROAD & BRIDGE	0069020060	18,783.00	17,470.75	000690060
PRINCETON TWP ROAD & BRIDGE	0069020068	126,897.00	118,032.28	000690068
SELBY TWP ROAD & BRIDGE	0069020076	55,956.00	52,046.91	000690076
WALNUT TWP ROAD & BRIDGE	0069020090	59,193.00	55,058.43	000690090
WESTFIELD TWP ROAD & BRIDGE	0069020092	11,338.00	10,546.11	000690092
WHEATLAND TWP ROAD & BRIDGE	0069020094	3,300.00	3,069.77	000690094
WYANET TWP ROAD & BRIDGE	0069020096	21,375.00	19,881.91	000690096
CALHOUN COUNTY	0071010007	82,379.00	76,624.80	000710007
BATCHTOWN VILLAGE	0072400005	1,019.00	948.09	000720005
HAMBURG VILLAGE	0072400033	1,019.00	948.09	000720033
HARDIN VILLAGE	0072400035	8,403.00	7,816.32	000720035
KAMPSVILLE VILLAGE	0072400040	4,148.00	3,858.59	000720040
HARDIN FPD	0075100291	4,712.00	4,383.10	000750291
POINT FPD	0075100555	2,365.00	2,199.33	000750555
RICHWOODS FPD	0075100569	2,308.00	2,146.89	000750569
NORTH CALHOUN FPD	0075100746	2,814.00	2,617.06	000750746
SOUTH COUNTY PUB LIBRARY DIST	0075160078	1,993.00	1,853.50	000750078
CALHOUN CUSD 40	0077260400	157,001.00	146,033.54	000770400
BRUSSELS CUSD 42	0077260420	66,440.00	61,798.41	000770420
CALHOUN CO ROAD DIST	0079020000	19,679.00	18,304.26	000790000
CARROLL COUNTY	0081010008	511,417.00	475,691.14	000810008
CHADWICK CITY	0082400013	4,982.00	4,633.82	000820013
LANARK CITY	0082400042	35,926.00	33,416.27	000820042
MILLEDGEVILLE CITY	0082400052	16,558.00	15,401.54	000820052
MOUNT CARROLL CITY	0082400054	49,416.00	45,963.63	000820054
SAVANNA CITY	0082400075	494,479.00	459,937.15	000820075
SHANNON CITY	0082400077	9,688.00	9,011.22	000820077
THOMSON CITY	0082400085	16,412.00	15,265.54	000820085
CHERRY GROVE/SHANNON TOWNSHIP	0083020021	7,194.00	6,691.37	000830021
ELKHORN GROVE TOWNSHIP	0083020026	3,165.00	2,943.49	000830026
FAIRHAVEN TOWNSHIP	0083020028	11,890.00	11,059.05	000830028
FREEDOM TOWNSHIP	0083020030	1,450.00	1,348.34	000830030
MT CARROLL TOWNSHIP	0083020054	27,165.00	25,267.68	000830054
LIMA/ROCK CREEK TOWNSHIP	0083020062	14,091.00	13,106.88	000830062

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STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SALEM TOWNSHIP	0083020075	3,077.00	2,861.87	000830075
SAVANNA TOWNSHIP	0083020077	114,290.00	106,306.76	000830077
WASHINGTON TOWNSHIP	0083020090	5,751.00	5,348.81	000830090
WOODLAND TOWNSHIP	0083020092	1,030.00	957.82	000830092
WYSOX TOWNSHIP	0083020094	9,469.00	8,807.19	000830094
YORK TOWNSHIP	0083020096	21,473.00	19,973.22	000830096
MILLEDGEVILLE UNIT PK DIST	0085080190	15,543.00	14,457.18	000850190
SAVANNA PK DIST	0085080258	147,192.00	136,909.64	000850258
YORK SAN DIST	0085090159	6,757.00	6,285.30	000850159
CHADWICK FPD	0085100123	9,905.00	9,213.24	000850123
LANARK FPD	0085100359	10,035.00	9,333.73	000850359
MILLEDGEVILLE FPD	0085100438	12,665.00	11,779.77	000850438
MT CARROLL FPD	0085100456	17,669.00	16,435.17	000850456
SAVANNA FPD	0085100607	13,684.00	12,728.01	000850607
SHANNON FPD	0085100619	7,455.00	6,934.15	000850619
THOMSON FPD	0085100665	19,144.00	17,806.82	000850665
TRI-TOWNSHIP AIRPORT AUTH	0085150001	31,464.00	29,266.20	000850001
SHANNON CEMETERY DISTRICT	0085190017	1,310.00	1,218.16	000850017
EASTLAND CUSD 308	0087263080	353,558.00	328,858.97	000873080
WEST CARROLL CUSD 314	0087263140	1,400,522.00	1,302,686.92	
CHADWICK MILLGVILLE CUSD 399	0087263990	285,115.00	265,198.58	000873990
CHERRY GROVE/SHANNON RD & BR	0089020021	8,765.00	8,152.43	000890021
ELKHORN GROVE TWP RD & BRIDGE	0089020026	2,956.00	2,749.18	000890026
FAIRHAVEN TWP ROAD & BRIDGE	0089020028	12,953.00	12,047.99	000890028
FREEDOM TWP ROAD & BRIDGE	0089020030	1,468.00	1,365.82	000890030
MT CARROLL TWP ROAD & BRIDGE	0089020054	32,383.00	30,121.08	000890054
LIMA/ROCK CREEK TWP RD & BR	0089020062	21,195.00	19,714.82	000890062
SALEM TWP ROAD & BRIDGE	0089020075	7,196.00	6,693.32	000890075
SAVANNA TWP ROAD & BRIDGE	0089020077	62,026.00	57,693.02	000890077
WASHINGTON TWP ROAD & BRIDGE	0089020090	7,626.00	7,093.55	000890090
WOODLAND TWP ROAD & BRIDGE	0089020092	800.00	744.10	000890092
WYSOX TWP ROAD & BRIDGE	0089020094	17,983.00	16,726.61	000890094
YORK TWP ROAD & BRIDGE	0089020096	32,467.00	30,198.79	000890096
CASS COUNTY	0091010009	449,310.00	417,922.39	000910009
ARENZVILLE VILLAGE	0092400003	13,740.00	12,780.48	000920003
ASHLAND VILLAGE	0092400005	19,069.00	17,736.93	000920005
BEARDSTOWN CITY	0092400006	489,975.00	455,748.20	000920006
CHANDLERVILLE VILLAGE	0092400013	10,519.00	9,784.49	000920013
VIRGINIA CITY	0092400089	76,673.00	71,316.75	000920089
ARENZVILLE TOWNSHIP	0093020003	8,238.00	7,662.83	000930003
ASHLAND TOWNSHIP	0093020005	7,094.00	6,598.10	000930005
BEARDSTOWN TOWNSHIP	0093020007	75,622.00	70,338.37	000930007
BLUFF SPRINGS TOWNSHIP	0093020009	9,709.00	9,030.65	000930009
CHANDLERVILLE TOWNSHIP	0093020015	2,926.00	2,722.01	000930015
HAGENER TOWNSHIP	0093020035	6,106.00	5,679.11	000930035
NEWMANSVILLE TOWNSHIP	0093020057	495.00	460.43	000930057



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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
PANTHER CREEK TOWNSHIP	0093020063	1,811.00	1,684.47	000930063
PHILADELPHIA TOWNSHIP	0093020065	6,356.00	5,912.26	000930065
SANGAMON VALLEY TOWNSHIP	0093020075	4,539.00	4,221.91	000930075
VIRGINIA TOWNSHIP	0093020089	30,944.00	28,782.42	000930089
BEARDSTOWN PK DIST	0095080014	107,982.00	100,439.16	000950014
BEARDSTOWN SAN DIST	0095090015	135,991.00	126,491.73	000950015
BEARDSTOWN CUSD 15	0097260150	885,360.00	823,512.20	000970150
VIRGINIA CUSD 64	0097260640	273,067.00	253,990.63	000970640
A-C CENTRAL CUSD 262	0097262620	200,749.00	186,726.01	000972620
ARENZVILLE TWP ROAD & BRIDGE	0099020003	14,881.00	13,842.45	000990003
ASHLAND TWP ROAD & BRIDGE	0099020005	9,525.00	8,859.66	000990005
BEARDSTOWN TWP ROAD & BRIDGE	0099020007	40,135.00	37,331.25	000990007
BLUFF SPRINGS TWP RD & BRIDGE	0099020009	10,277.00	9,559.13	000990009
CHANDLERVILLE TWP RD & BRIDGE	0099020015	1,249.00	1,161.81	000990015
HAGENER TWP ROAD & BRIDGE	0099020035	5,439.00	5,059.31	000990035
NEWMANSVILLE TWP ROAD & BRIDGE	0099020057	848.00	788.78	000990057
PANTHER CREEK TWP RD & BRIDGE	0099020063	1,429.00	1,328.91	000990063
PHILADELPHIA TWP RD & BRIDGE	0099020065	7,307.00	6,796.29	000990065
SANGAMON VALLEY TWP RD & BR	0099020075	3,873.00	3,602.13	000990075
VIRGINIA TWP ROAD & BRIDGE	0099020089	32,757.00	30,468.88	000990089
CHAMPAIGN COUNTY	0101010010	3,103,080.00	2,886,308.88	001010010
BONDVILLE VILLAGE	0102400005	5,962.00	5,545.04	001020005
BROADLANDS VILLAGE	0102400010	1,930.00	1,795.22	001020010
CHAMPAIGN CITY	0102400015	3,137,489.00	2,918,314.57	001020015
FISHER VILLAGE	0102400029	10,367.00	9,642.66	001020029
FOOSLAND VILLAGE	0102400031	246.00	229.23	001020031
GIFFORD VILLAGE	0102400035	8,616.00	8,014.49	001020035
HOMER VILLAGE	0102400037	11,447.00	10,647.16	001020037
IVESDALE VILLAGE	0102400039	3,292.00	3,061.95	001020039
LONGVIEW VILLAGE	0102400044	10,308.00	9,588.25	001020044
LUDLOW VILLAGE	0102400046	2,212.00	2,057.50	001020046
MAHOMET VILLAGE	0102400048	17,634.00	16,402.15	001020048
OGDEN VILLAGE	0102400060	7,223.00	6,718.57	001020060
THE VILLAGE OF PESOTUM IL	0102400064	2,899.00	2,696.73	
PHILO VILLAGE	0102400066	8,297.00	7,717.23	001020066
RANTOUL VILLAGE	0102400069	361,134.00	335,907.13	001020069
ROYAL VILLAGE	0102400071	6,354.00	5,910.32	001020071
SADORUS VILLAGE	0102400075	4,351.00	4,047.08	001020075
SIDNEY VILLAGE	0102400077	6,528.00	6,071.58	001020077
ST JOSEPH VILLAGE	0102400079	28,611.00	26,612.17	001020079
SAVOY VILLAGE	0102400081	6,342.00	5,898.66	001020081
THOMASBORO VILLAGE	0102400085	6,218.00	5,784.02	001020085
TOLONO VILLAGE	0102400086	24,905.00	23,165.46	001020086
URBANA CITY	0102400088	1,154,874.00	1,074,197.94	001020088
AYERS TOWNSHIP	0103020004	4,526.00	4,210.27	001030004
BROWN TOWNSHIP	0103020010	9,329.00	8,677.03	

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CHAMPAIGN TOWNSHIP	0103020015	69,353.00	64,508.78	001030015
CHAMPAIGN (CITY OF) TOWNSHIP	0103020016	289,819.00	269,573.99	001030016
COLFAX TOWNSHIP	0103020018	4,349.00	4,045.10	001030018
COMPROMISE TOWNSHIP	0103020020	56,737.00	52,773.55	001030020
CONDIT TOWNSHIP	0103020022	1,316.00	1,223.99	001030022
CRITTENDEN TOWNSHIP	0103020024	5,619.00	5,226.40	001030024
CUNNINGHAM TOWNSHIP	0103020025	88,752.00	82,551.54	001030025
EAST BEND TOWNSHIP	0103020026	2,766.00	2,572.39	001030026
HARWOOD TOWNSHIP	0103020035	1,798.00	1,672.82	001030035
HENSLEY TOWNSHIP	0103020037	6,204.00	5,770.44	001030037
KERR TOWNSHIP	0103020041	1,182.00	1,099.65	001030041
LUDLOW TOWNSHIP	0103020046	53,213.00	49,495.86	001030046
MAHOMET TOWNSHIP	0103020048	14,568.00	13,549.86	001030048
NEWCOMB TOWNSHIP	0103020057	97,365.00	90,563.30	001030057
OGDEN TOWNSHIP	0103020060	25,400.00	23,625.92	001030060
PESOTUM TOWNSHIP	0103020064	7,273.00	6,765.19	001030064
PHILO TOWNSHIP	0103020066	6,158.00	5,727.68	001030066
RANTOUL TOWNSHIP	0103020070	27,919.00	25,969.07	001030070
RAYMOND TOWNSHIP	0103020072	4,802.00	4,466.72	001030072
SADORUS TOWNSHIP	0103020075	6,672.00	6,205.64	001030075
SCOTT TOWNSHIP	0103020077	7,812.00	7,266.47	001030077
SIDNEY TOWNSHIP	0103020079	16,696.00	15,529.78	001030079
SOMER TOWNSHIP	0103020081	32,960.00	30,657.34	001030081
SOUTH HOMER TOWNSHIP	0103020083	6,922.00	6,438.79	001030083
ST JOSEPH TOWNSHIP	0103020085	16,792.00	15,619.16	001030085
STANTON TOWNSHIP	0103020087	2,383.00	2,216.82	001030087
TOLONO TOWNSHIP	0103020089	26,545.00	24,690.63	001030089
URBANA TOWNSHIP	0103020091	53,033.00	49,328.77	001030091
CHAMPAIGN PK DIST	0105080048	867,118.00	806,544.70	001050048
RANTOUL PK DIST	0105080241	107,629.00	100,110.80	001050241
TOLONO PK DIST	0105080277	5,974.00	5,556.72	001050277
URBANA PK DIST	0105080281	460,790.00	428,600.65	001050281
URBANA-CHAMPAIGN SAN DIST	0105090024	882,058.00	820,440.44	001050024
BROADLANDS FPD	0105100081	8,464.00	7,872.59	001050081
CARROLL FPD	0105100110	6,381.00	5,935.57	001050110
CORN BELT FPD	0105100153	35,974.00	33,460.96	001050153
EASTERN PRAIRIE FPD	0105100199	50,051.00	46,554.28	001050199
EDGE SCOTT FPD	0105100202	17,680.00	16,444.89	001050202
GIFFORD FPD	0105100264	4,046.00	3,763.41	001050264
HOMER FPD	0105100314	5,888.00	5,477.02	001050314
IVESDALE FPD	0105100332	1,433.00	1,332.78	001050332
LINCOLNSHIRE FPD	0105100379	284.00	264.19	001050379
LUDLOW FPD	0105100397	3,810.00	3,543.79	001050397
OGDEN-ROYAL FPD	0105100510	9,866.00	9,176.35	001050510
PESOTUM FPD	0105100543	2,784.00	2,589.82	001050543
PHILO FPD	0105100544	4,040.00	3,757.58	001050544

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ROLLING ACRES FPD	0105100586	533.00	495.40	001050586
ST JOSEPH-STANTON FPD	0105100597	12,997.00	12,088.79	001050597
SANGAMON-VALLEY FPD	0105100603	72,466.00	67,403.72	001050603
SIDNEY FPD	0105100627	12,078.00	11,233.91	001050627
THOMASBORO FPD	0105100664	3,123.00	2,904.62	001050664
WINDSOR PARK FPD	0105100724	1,897.00	1,764.12	001050724
CHAMPAIGN URBANA PUBLIC HEALTH	0105110002	306,373.00	284,971.61	001050002
CHAMPAIGN CO FOREST PRESERVE	0105200001	544,001.00	505,999.83	001059001
CHAMPAIGN URBANA MASS TRANSIT	0105230001	679,940.00	632,441.83	001050001
PARKLAND COMM COLL 505	0106060505	7,057,870.00	6,564,832.72	001060505
RANTOUL CITY ELEM SD 137	0107021370	701,952.00	652,916.28	001071370
THOMASBORO CC ELEM SD 130	0107041300	48,039.00	44,683.26	001071300
LUDLOW CC ELEM SD 142	0107041420	39,028.00	36,301.51	001071420
ST JOSEPH CC ELEM SD 169	0107041690	145,278.00	135,129.93	001071690
GIFFORD CC ELEM SD 188	0107041880	359,923.00	334,779.08	001071880
PRAIRIEVIEW-OGDEN CCSD 197	0107041970	168,951.00	157,147.89	
ST JOSEPH OGDEN COMM HS 305	0107163050	301,966.00	280,870.91	001073050
RANTOUL TWP HS 193	0107171930	501,249.00	466,233.03	001071930
URBANA UNIT SCH 116	0107221160	3,610,804.00	3,358,566.02	001071160
FISHER CUSD 1C	0107260010	1,572,995.00	1,463,110.59	001070010
MAHOMET CUSD 3	0107260030	934,454.00	869,175.43	001070030
CHAMPAIGN CUSD 4	0107260040	9,331,023.00	8,679,191.49	001070040
TOLONO CU7 CUSD	0107260070	680,765.00	633,209.29	001070070
HERITAGE CUSD 8	0107260080	404,147.00	375,914.57	001070080
AYER TWP ROAD & BRIDGE	0109020004	7,399.00	6,881.78	001090004
BROWN TWP ROAD & BRIDGE	0109020010	21,187.00	19,707.05	001090010
CHAMPAIGN TWP ROAD & BRIDGE	0109020015	235,723.00	219,255.20	001090015
COLFAX TWP ROAD & BRIDGE	0109020018	5,636.00	5,241.95	001090018
COMPROMISE TWP ROAD & BRIDGE	0109020020	124,304.00	115,621.11	001090020
CONDIT TWP ROAD & BRIDGE	0109020022	6,400.00	5,953.06	001090022
CRITTENDEN TWP ROAD & BRIDGE	0109020024	10,774.00	10,021.53	001090024
EAST BEND TWP ROAD & BRIDGE	0109020026	6,659.00	6,193.99	001090026
HARWOOD TWP ROAD & BRIDGE	0109020035	6,394.00	5,947.23	001090035
HENSLEY TWP ROAD & BRIDGE	0109020037	34,008.00	31,632.67	001090037
KERR TWP ROAD & BRIDGE	0109020041	2,279.00	2,119.69	001090041
LUDLOW TWP ROAD & BRIDGE	0109020046	97,736.00	90,909.14	001090046
MAHOMET TWP ROAD & BRIDGE	0109020048	21,521.00	20,017.90	001090048
NEWCOMB TWP ROAD & BRIDGE	0109020057	364,825.00	339,339.17	001090057
OGDEN TWP ROAD & BRIDGE	0109020060	24,527.00	22,813.78	001090060
PESOTUM TWP ROAD & BRIDGE	0109020064	12,518.00	11,643.87	001090064
PHILO TWP ROAD & BRIDGE	0109020066	16,767.00	15,595.84	001090066
RANTOUL TWP ROAD & BRIDGE	0109020070	78,734.00	73,234.43	001090070
RAYMOND TWP ROAD & BRIDGE	0109020072	21,820.00	20,295.76	001090072
SADORUS TWP ROAD & BRIDGE	0109020075	19,524.00	18,160.48	001090075
SCOTT TWP ROAD & BRIDGE	0109020077	14,720.00	13,691.70	001090077
SIDNEY TWP ROAD & BRIDGE	0109020079	33,507.00	31,166.36	001090079

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SOMER TWP ROAD & BRIDGE	0109020081	71,509.00	66,513.86	001090081
SOUTH HOMER TWP ROAD & BRIDGE	0109020083	13,519.00	12,574.52	001090083
ST JOSEPH TWP ROAD & BRIDGE	0109020085	32,404.00	30,140.51	001090085
STANTON TWP ROAD & BRIDGE	0109020087	7,096.00	6,600.06	001090087
TOLONO TWP ROAD & BRIDGE	0109020089	33,549.00	31,205.24	001090089
URBANA TWP ROAD & BRIDGE	0109020091	141,932.00	132,016.27	001090091
CHRISTIAN COUNTY	0111010011	1,453,034.00	1,351,528.86	001110011
ASSUMPTION CITY	0112400003	58,934.00	54,817.52	001120003
BULPITT VILLAGE	0112400011	879.00	817.93	001120011
EDINBURG VILLAGE	0112400025	14,511.00	13,497.39	001120025
JEISYVILLE VILLAGE	0112400038	190.00	176.76	001120038
KINCAID VILLAGE	0112400041	14,887.00	13,848.27	001120041
MORRISONVILLE VILLAGE	0112400054	29,803.00	27,721.60	001120054
MT AUBURN VILLAGE	0112400056	4,433.00	4,122.82	001120056
OWANECO VILLAGE	0112400062	3,240.00	3,013.42	001120062
PANA CITY	0112400063	232,222.00	215,998.88	001120063
PALMER VILLAGE	0112400064	2,841.00	2,642.33	001120064
STONINGTON VILLAGE	0112400082	11,931.00	11,097.91	001120082
TAYLORVILLE CITY	0112400084	367,743.00	342,054.52	001120084
TOVEY VILLAGE	0112400087	762.00	709.14	001120087
ASSUMPTION TOWNSHIP	0113020001	45,083.00	41,932.91	001130001
BEAR CREEK TOWNSHIP	0113020006	10,104.00	9,397.86	001130006
BUCKHART TOWNSHIP	0113020011	15,842.00	14,735.13	001130011
GREENWOOD TOWNSHIP	0113020034	953.00	885.94	001130034
JOHNSON TOWNSHIP	0113020040	9,980.00	9,283.21	001130040
KING TOWNSHIP	0113020041	2,183.00	2,030.30	001130041
LOCUST TOWNSHIP	0113020045	10,223.00	9,508.60	001130045
MAY TOWNSHIP	0113020049	4,501.00	4,186.94	001130049
MOSQUITO TOWNSHIP	0113020054	7,150.00	6,650.57	001130054
MT AUBURN TOWNSHIP	0113020056	18,758.00	17,447.45	001130056
PANA TOWNSHIP	0113020063	93,768.00	87,217.60	001130063
PRAIRIETON TOWNSHIP	0113020068	6,599.00	6,137.64	001130068
RICKS TOWNSHIP	0113020071	8,959.00	8,333.14	001130071
ROSAMOND TOWNSHIP	0113020073	6,271.00	5,832.60	001130073
SOUTH FORK TOWNSHIP	0113020079	350,565.00	326,074.87	001130079
STONINGTON TOWNSHIP	0113020082	14,056.00	13,073.86	001130082
TAYLORVILLE TOWNSHIP	0113020084	76,884.00	71,511.89	001130084
TAYLORVILLE PK DIST	0115080275	160,011.00	148,833.34	001150275
TAYLORVILLE SAN DIST	0115090144	195,043.00	181,418.00	001150144
ASSUMPTION FPD	0115100030	7,023.00	6,532.01	001150030
EDINBURG FPD	0115100204	5,011.00	4,661.02	001150204
MT AUBURN FPD	0115100455	4,144.00	3,854.70	001150455
OWANECO FPD	0115100527	4,641.00	4,317.11	001150527
STONINGTON FPD	0115100651	5,293.00	4,923.32	001150651
MORRISONVILLE CUSD 1	0117260010	233,339.00	217,039.42	001170010
TAYLORVILLE CUSD 3	0117260030	1,720,011.00	1,599,857.00	001170030

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
EDINBURG CUSD 4	0117260040	302,914.00	281,754.08	001170040
PANA CUSD 8	0117260080	927,218.00	862,446.40	001170080
SOUTH FORK CUSD 14	0117260140	155,382.00	144,527.83	001170140
ASSUMPTION TWP ROAD & BRIDGE	0119020001	49,946.00	46,457.13	001190001
BEAR CREEK TWP ROAD & BRIDGE	0119020006	33,029.00	30,721.46	001190006
BUCKHART TWP ROAD & BRIDGE	0119020011	31,364.00	29,172.93	001190011
GREENWOOD TWP ROAD & BRIDGE	0119020034	3,119.00	2,900.73	001190034
JOHNSON TWP ROAD & BRIDGE	0119020040	27,591.00	25,664.04	001190040
KING TWP ROAD & BRIDGE	0119020041	9,373.00	8,717.83	001190041
LOCUST TWP ROAD & BRIDGE	0119020045	20,402.00	18,976.53	001190045
MAY TWP ROAD & BRIDGE	0119020049	9,354.00	8,700.33	001190049
MOSQUITO TWP ROAD & BRIDGE	0119020054	24,473.00	22,763.26	001190054
MT AUBURN TWP ROAD & BRIDGE	0119020056	21,722.00	20,204.44	001190056
PANA TWP ROAD & BRIDGE	0119020063	125,002.00	116,270.03	001190063
PRAIRIETON TWP ROAD & BRIDGE	0119020068	9,822.00	9,135.56	001190068
RICKS TWP ROAD & BRIDGE	0119020071	17,456.00	16,237.01	001190071
ROSAMOND TWP ROAD & BRIDGE	0119020073	12,454.00	11,583.63	001190073
SOUTH FORK TWP ROAD & BRIDGE	0119020079	1,211,629.00	1,126,990.06	001190079
STONINGTON TWP ROAD & BRIDGE	0119020082	12,706.00	11,818.72	001190082
TAYLORVILLE TWP ROAD & BRIDGE	0119020084	198,502.00	184,635.48	001190084
CLARK COUNTY	0121010012	426,088.00	396,324.09	001210012
CASEY CITY	0122400013	47,498.00	44,180.03	001220013
MARTINSVILLE CITY	0122400048	14,766.00	13,733.34	001220048
WESTFIELD CITY	0122400092	4,892.00	4,550.27	001220092
MARSHALL CITY	0122400099	99,761.00	92,791.83	001220099
ANDERSON TOWNSHIP	0123020002	2,145.00	1,995.33	001230002
AUBURN TOWNSHIP	0123020004	2,983.00	2,774.45	001230004
CASEY TOWNSHIP	0123020013	83,117.00	77,310.67	001230013
DARWIN TOWNSHIP	0123020021	3,940.00	3,664.30	001230021
DOLSON TOWNSHIP	0123020023	1,439.00	1,338.63	001230023
DOUGLAS TOWNSHIP	0123020025	1,354.00	1,258.97	001230025
JOHNSON TOWNSHIP	0123020040	4,836.00	4,497.82	001230040
MARSHALL TOWNSHIP	0123020048	32,644.00	30,363.96	001230048
MARTINSVILLE TOWNSHIP	0123020050	34,980.00	32,536.14	
MELROSE TOWNSHIP	0123020052	4,664.00	4,338.49	001230052
ORANGE TOWNSHIP	0123020061	4,015.00	3,734.23	001230061
PARKER TOWNSHIP	0123020063	5,512.00	5,127.32	001230063
WABASH TOWNSHIP	0123020090	5,759.00	5,356.57	001230090
WESTFIELD TOWNSHIP	0123020092	6,647.00	6,182.31	001230092
YORK TOWNSHIP	0123020096	8,006.00	7,447.17	001230096
CASEY PK DIST	0125080044	30,917.00	28,757.16	001250044
CLARK CO PK DIST	0125080058	77,063.00	71,680.09	001250058
MARSHALL FPD	0125100418	97,841.00	91,006.29	001250418
MARTINSVILLE FPD	0125100419	12,205.00	11,352.43	001250419
WESTFIELD FPD	0125100715	3,081.00	2,865.76	001250715
YORK FPD	0125100738	3,706.00	3,446.70	001250738

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MILLCREEK CONS DIST	0125300008	11,031.00	10,260.51	001250008
NORTHFORK CONS DIST	0125300009	20,815.00	19,360.94	001250009
MARSHALL CUSD C-2	0127260029	706,527.00	657,171.27	001270029
MARTINSVILLE CUSD C-3	0127260039	317,058.00	294,909.62	001270039
CASEY-WESTFIELD CUSD C-4	0127260049	710,025.00	660,425.61	001270049
ANDERSON TWP ROAD & BRIDGE	0129020002	2,546.00	2,368.38	001290002
AUBURN TWP ROAD & BRIDGE	0129020004	2,657.00	2,471.35	001290004
CASEY TWP ROAD & BRIDGE	0129020013	83,982.00	78,115.03	001290013
DARWIN TWP ROAD & BRIDGE	0129020021	2,830.00	2,632.61	001290021
DOLSON TWP ROAD & BRIDGE	0129020023	3,806.00	3,539.95	001290023
DOUGLAS TWP ROAD & BRIDGE	0129020025	955.00	887.88	001290025
JOHNSON TWP ROAD & BRIDGE	0129020040	5,389.00	5,012.68	001290040
MARSHALL TWP ROAD & BRIDGE	0129020048	35,178.00	32,720.70	001290048
MARTINSVILLE TWP ROAD & BRIDGE	0129020050	34,574.00	32,159.21	001290050
MELROSE TWP ROAD & BRIDGE	0129020052	9,709.00	9,030.65	001290052
ORANGE TWP ROAD & BRIDGE	0129020061	4,825.00	4,488.11	001290061
PARKER TWP ROAD & BRIDGE	0129020063	6,780.00	6,306.67	001290063
WABASH TWP ROAD & BRIDGE	0129020090	17,160.00	15,961.11	001290090
WESTFIELD TWP ROAD & BRIDGE	0129020092	3,014.00	2,803.59	001290092
YORK TWP ROAD & BRIDGE	0129020096	5,471.00	5,088.48	001290096
CLAY COUNTY	0131010013	565,255.00	525,767.89	001310013
CLAY CITY VILLAGE	0132400017	25,691.00	23,895.97	001320017
FLORA CITY	0132400030	321,544.00	299,081.91	001320030
IOLA VILLAGE	0132400039	1,030.00	957.82	001320039
LOUISVILLE VILLAGE	0132400045	43,934.00	40,865.42	001320045
SAILOR SPRINGS VILLAGE	0132400075	418.00	388.54	001320075
XENIA VILLAGE	0132400096	6,273.00	5,834.54	001320096
BIBLE GROVE TOWNSHIP	0133020008	18,965.00	17,639.77	001330008
BLAIR TOWNSHIP	0133020010	8,508.00	7,913.46	001330010
CLAY CITY TOWNSHIP	0133020017	12,370.00	11,505.91	001330017
HARTER TOWNSHIP	0133020035	22,940.00	21,337.16	001330035
HOOSIER TOWNSHIP	0133020037	25,985.00	24,169.93	001330037
LARKINSBURG TOWNSHIP	0133020042	18,808.00	17,494.07	001330042
LOUISVILLE TOWNSHIP	0133020045	28,266.00	26,291.60	001330045
OSKALOOSA TOWNSHIP	0133020062	6,028.00	5,607.22	001330062
PIXLEY TOWNSHIP	0133020065	7,564.00	7,035.25	001330065
SONGER TOWNSHIP	0133020079	4,222.00	3,926.61	001330079
STANFORD TOWNSHIP	0133020081	16,220.00	15,086.79	001330081
XENIA TOWNSHIP	0133020096	12,740.00	11,849.82	001330096
CLAY CITY FPD	0135100138	24,335.00	22,635.00	001350138
EDGEWOOD BI-COUNTY FPD	0135100203	10,714.00	9,965.14	001350203
NORTH CLAY FPD	0135100486	55,887.00	51,982.81	001350486
XENIA FPD	0135100737	24,661.00	22,938.09	001350737
FLORA AIRPORT AUTHORITY	0135150005	45,785.00	42,586.84	001350005
CLAY CITY CUSD 10	0137260100	307,462.00	285,983.86	001370100
NORTH CLAY CUSD 25	0137260250	652,179.00	606,620.39	001370250



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
FLORA CUSD 35	0137260350	1,020,079.00	948,819.59	001370350
BIBLE GROVE TWP ROAD & BRIDGE	0139020008	19,251.00	17,905.95	001390008
BLAIR TWP ROAD & BRIDGE	0139020010	10,329.00	9,607.68	001390010
CLAY CITY TWP ROAD & BRIDGE	0139020017	21,793.00	20,270.49	001390017
HARTER TWP ROAD & BRIDGE	0139020035	50,627.00	47,090.52	001390035
HOOSIER TWP ROAD & BRIDGE	0139020037	16,055.00	14,933.30	001390037
LARKINSBURG TWP ROAD & BRIDGE	0139020042	11,008.00	10,239.14	001390042
LOUISVILLE TWP ROAD & BRIDGE	0139020045	23,798.00	22,135.69	001390045
OSKALOOSA TWP ROAD & BRIDGE	0139020062	5,224.00	4,859.20	001390062
PIXLEY TWP ROAD & BRIDGE	0139020065	8,307.00	7,726.94	001390065
SONGER TWP ROAD & BRIDGE	0139020079	3,181.00	2,959.02	001390079
STANFORD TWP ROAD & BRIDGE	0139020081	30,911.00	28,751.33	001390081
XENIA TWP ROAD & BRIDGE	0139020096	13,001.00	12,092.67	001390096
CLINTON COUNTY	0141010014	512,491.00	476,689.80	001410014
ALBERS VILLAGE	0142400002	9,847.00	9,158.88	001420002
AVISTON VILLAGE	0142400003	10,333.00	9,611.59	001420003
BARTELSON VILLAGE	0142400005	5,377.00	5,001.02	001420005
BECKEMEYER VILLAGE	0142400007	9,270.00	8,622.63	001420007
BREESE CITY	0142400010	40,131.00	37,327.37	001420010
CARLYLE CITY	0142400013	103,007.00	95,811.11	001420013
GERMANTOWN VILLAGE	0142400031	3,438.00	3,198.00	001420031
HOFFMAN VILLAGE	0142400036	12,069.00	11,226.14	001420036
HUEY VILLAGE	0142400038	470.00	437.12	001420038
NEW BADEN VILLAGE	0142400057	9,147.00	8,507.95	001420057
TRENTON CITY	0142400087	37,653.00	35,023.08	001420087
BREESE TOWNSHIP	0143020010	22,668.00	21,083.47	001430010
BROOKSIDE TOWNSHIP	0143020012	52,956.00	49,256.88	001430012
CARLYLE TOWNSHIP	0143020014	24,648.00	22,926.46	001430014
CLEMENT TOWNSHIP	0143020017	6,060.00	5,636.37	001430017
EAST FORK TOWNSHIP	0143020025	2,707.00	2,517.98	001430025
GERMANTOWN TOWNSHIP	0143020031	7,747.00	7,206.24	001430031
IRISHTOWN TOWNSHIP	0143020039	3,000.00	2,789.99	001430039
LAKE TOWNSHIP	0143020042	18,403.00	17,117.13	001430042
LOOKINGGLASS TOWNSHIP	0143020045	12,617.00	11,735.19	001430045
MERIDIAN TOWNSHIP	0143020051	9,972.00	9,275.44	001430051
ST ROSE TOWNSHIP	0143020075	4,940.00	4,594.95	001430075
SANTA FE TOWNSHIP	0143020077	5,316.00	4,944.69	001430077
SUGAR CREEK TOWNSHIP	0143020083	8,794.00	8,179.64	001430083
WADE TOWNSHIP	0143020090	8,238.00	7,662.83	001430090
WHEATFIELD TOWNSHIP	0143020093	3,279.00	3,050.34	001430093
GERMANTOWN PK DIST	0145080110	2,456.00	2,284.83	001450110
ALBERS SAN DIST	0145090002	5,139.00	4,779.54	001450002
AVISTON FPD	0145100038	3,399.00	3,161.08	001450038
BREESE FPD	0145100077	6,492.00	6,038.56	001450077
CARLYLE FPD	0145100107	27,875.00	25,928.27	001450107
CLIN-CLAIR FPD	0145100140	4,487.00	4,173.30	001450140

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
GERMANTOWN FPD	0145100260	2,906.00	2,702.56	001450260
HOFFMAN FPD	0145100308	10,054.00	9,351.22	001450308
HUEY FPD	0145100319	13,437.00	12,498.75	001450319
ST ROSE FPD	0145100599	4,253.00	3,955.73	001450599
SANTA FE FPD	0145100605	2,083.00	1,937.06	001450605
SUGAR CREEK TWP FPD	0145100654	3,758.00	3,495.22	001450654
BECKMEYER WADE TWP FPD	0145100690	3,198.00	2,974.56	001450690
WHEATFIELD FPD	0145100717	1,383.00	1,286.17	001450717
KASKASKIA COMM COLL 501	0146060501	1,590,842.00	1,479,712.07	001460501
AVISTON ELEM SD 21	0147020210	44,927.00	41,788.29	001470210
WILLOW GROVE ELEM SD 46	0147020460	95,786.00	89,094.42	001470460
BARTELSON ELEM SD 57	0147020570	19,255.00	17,909.85	001470570
GERMANTOWN ELEM SD 60	0147020600	36,239.00	33,707.71	001470600
DAMIANSVILLE ELEM SD 62	0147020620	23,090.00	21,477.04	001470620
ALBERS ELEM SD 63	0147020630	30,476.00	28,347.19	001470630
ST ROSE ELEM SD 14-15	0147021415	32,776.00	30,486.35	001471415
NORTH WAMAC ELEM SD 186	0147021860	121,553.00	113,062.28	001471860
BREESE CC ELEM SD 12	0147040120	254,602.00	236,816.34	001470120
CENTRAL COMM HS 71	0147160710	448,911.00	417,551.22	001470710
CARLYLE CUSD 1	0147260010	1,061,515.00	987,362.33	001470010
WESCLIN CUSD 3	0147260030	265,798.00	247,230.41	001470030
BREESE TWP ROAD & BRIDGE	0149020010	37,561.00	34,937.59	001490010
BROOKSIDE TWP ROAD & BRIDGE	0149020012	49,177.00	45,742.13	001490012
CARLYLE TWP ROAD & BRIDGE	0149020014	20,132.00	18,725.88	001490014
CLEMENT TWP ROAD & BRIDGE	0149020017	7,923.00	7,369.45	001490017
EAST FORK TWP ROAD & BRIDGE	0149020025	4,219.00	3,924.66	001490025
GERMANTOWN TWP ROAD & BRIDGE	0149020031	8,355.00	7,771.63	001490031
IRISHTOWN TWP ROAD & BRIDGE	0149020039	2,613.00	2,430.56	001490039
LAKE TWP ROAD & BRIDGE	0149020042	18,751.00	17,441.61	001490042
LOOKINGGLASS TWP ROAD & BRIDGE	0149020045	26,482.00	24,632.34	001490045
MERIDIAN TWP ROAD & BRIDGE	0149020051	31,337.00	29,147.68	001490051
ST ROSE TWP ROAD & BRIDGE	0149020075	7,831.00	7,283.95	001490075
SANTA FE TWP ROAD & BRIDGE	0149020077	3,848.00	3,578.81	001490077
SUGAR CREEK TWP ROAD & BRIDGE	0149020083	29,062.00	27,031.85	001490083
WADE TWP ROAD & BRIDGE	0149020090	12,788.00	11,894.50	001490090
WHEATFIELD TWP ROAD & BRIDGE	0149020093	4,798.00	4,461.73	001490093
COLES COUNTY	0151010015	1,110,116.00	1,032,568.16	001510015
ASHMORE VILLAGE	0152400003	10,645.00	9,901.07	001520003
CHARLESTON CITY	0152400015	710,523.00	660,888.09	001520015
HUMBOLDT VILLAGE	0152400038	3,530.00	3,283.49	001520038
LERNA VILLAGE	0152400043	2,289.00	2,129.41	001520043
MATTOON CITY	0152400049	1,676,915.00	1,559,770.74	001520049
OAKLAND CITY	0152400059	28,095.00	26,132.28	001520059
ASHMORE TOWNSHIP	0153020003	21,371.00	19,878.04	001530003
CHARLESTON TOWNSHIP	0153020015	57,712.00	53,680.90	001530015
EAST OAKLAND TOWNSHIP	0153020025	18,108.00	16,843.18	001530025

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HUMBOLDT TOWNSHIP	0153020038	23,190.00	21,570.31	001530038
HUTTON TOWNSHIP	0153020040	3,490.00	3,246.57	001530040
LAFAYETTE TOWNSHIP	0153020042	77,692.00	72,264.92	001530042
MATTOON TOWNSHIP	0153020048	129,589.00	120,536.69	001530048
MORGAN TOWNSHIP	0153020054	2,832.00	2,634.54	001530054
NORTH OKAW TOWNSHIP	0153020058	9,235.00	8,589.61	001530058
PARADISE TOWNSHIP	0153020063	20,759.00	19,308.75	001530063
PLEASANT GROVE TOWNSHIP	0153020066	10,066.00	9,362.88	001530066
SEVEN HICKORY TOWNSHIP	0153020076	1,903.00	1,769.96	001530076
CHARLESTON TOWN PK DIST	0155080050	58,830.00	54,720.36	001550050
EAST OAKLAND TWP PK DIST	0155080083	3,929.00	3,654.59	001550083
MATTOON TOWN PK DIST	0155080183	95,382.00	88,719.48	001550183
ASHMORE FPD	0155100028	6,630.00	6,166.79	001550028
COOKS MILLS FPD	0155100150	3,029.00	2,817.18	001550150
HUMBOLDT FPD	0155100321	9,205.00	8,562.40	001550321
HUTTON FPD	0155100325	867.00	806.27	001550325
LINCOLN FPD	0155100377	24,941.00	23,197.37	001550377
OAKLAND FPD	0155100504	20,015.00	18,617.06	001550504
SEVEN HICKORY & MORGAN FPD	0155100617	1,422.00	1,323.09	001550617
WABASH FPD	0155100757	27,859.00	25,912.72	001550757
COLES COUNTY AIRPORT AUTH	0155150004	392,755.00	365,319.01	001550004
LAKE LAND COMM COLL 517	0156060517	1,396,721.00	1,299,151.08	001560517
CHARLESTON CUSD 1	0157260010	2,715,302.00	2,525,620.97	001570010
MATTOON CUSD 2	0157260020	3,727,095.00	3,466,732.91	001570020
OAKLAND CUSD 5	0157260050	199,498.00	185,561.12	001570050
ASHMORE TWP ROAD & BRIDGE	0159020003	28,373.00	26,390.68	001590003
CHARLESTON TWP ROAD & BRIDGE	0159020015	126,090.00	117,282.31	001590015
EAST OAKLAND TWP ROAD & BRIDGE	0159020025	12,289.00	11,430.15	001590025
HUMBOLDT TWP ROAD & BRIDGE	0159020038	61,499.00	57,203.40	001590038
HUTTON TWP ROAD & BRIDGE	0159020040	3,777.00	3,512.75	001590040
LAFAYETTE TWP ROAD & BRIDGE	0159020042	135,415.00	125,954.38	001590042
MATTOON TWP ROAD & BRIDGE	0159020048	170,553.00	158,639.24	001590048
MORGAN TWP ROAD DISTRICT	0159020054	4,802.00	4,466.72	001590054
NORTH OKAW TWP ROAD & BRIDGE	0159020058	63,333.00	58,909.30	001590058
PARADISE TWP ROAD & BRIDGE	0159020063	31,596.00	29,388.61	001590063
PLEASANT GROVE TWP RD & BR	0159020066	10,444.00	9,714.54	001590066
SEVEN HICKORY TWP RD & BRIDGE	0159020076	5,669.00	5,273.04	001590076
COOK COUNTY	0161010016	168,228,392.00	156,476,825.39	001610016
FRANKLIN PARK VILLAGE	0162400001	2,390,164.00	2,223,199.62	001620001
ALSIP VILLAGE	0162400002	1,116,606.00	1,038,605.65	001620002
ARLINGTON HEIGHTS VILLAGE	0162400003	1,434,190.00	1,334,005.19	001620003
HARVEY CITY	0162400004	2,458,407.00	2,286,675.43	001620004
BARRINGTON VILLAGE	0162400005	358,906.00	333,834.29	001620005
BELLWOOD VILLAGE	0162400006	1,908,347.00	1,775,039.61	001620006
BERWYN CITY	0162400007	733,564.00	682,320.88	001620007
BLUE ISLAND CITY	0162400008	943,271.00	877,378.81	001620008

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HODGKINS VILLAGE	0162400009	402,386.00	374,277.55	001620009
BROOKFIELD VILLAGE	0162400010	266,512.00	247,894.56	001620010
BURNHAM VILLAGE	0162400011	264,445.00	245,972.62	001620011
CALUMET CITY	0162400012	658,185.00	612,207.54	001620012
GLENVIEW VILLAGE	0162400013	811,020.00	754,366.55	001620013
CHICAGO CITY	0162400014	499,648,254.00	464,745,406.05	001620014
CHICAGO HEIGHTS CITY	0162400015	4,565,264.00	4,246,357.94	001620015
CHICAGO RIDGE VILLAGE	0162400016	279,208.00	259,704.31	001620016
GLENWOOD VILLAGE	0162400018	117,354.00	109,156.01	001620018
OAK PARK VILLAGE	0162400019	4,681,167.00	4,354,164.92	001620019
CRESTWOOD VILLAGE	0162400020	95,785.00	89,093.99	001620020
ORLAND PARK VILLAGE	0162400021	181,205.00	168,547.19	001620021
DES PLAINES CITY	0162400022	4,421,216.00	4,112,372.38	001620022
DIXMOOR VILLAGE	0162400023	277,771.00	258,367.68	001620023
DOLTON VILLAGE	0162400024	755,041.00	702,297.81	001620024
EAST HAZELCREST VILLAGE	0162400025	21,975.00	20,439.74	001620025
EVANSTON CITY	0162400027	4,652,732.00	4,327,716.48	001620027
ELMWOOD PARK VILLAGE	0162400028	588,208.00	547,119.05	001620028
EVERGREEN PARK VILLAGE	0162400029	628,744.00	584,823.05	001620029
FLOSSMOOR VILLAGE	0162400030	184,024.00	171,168.57	001620030
FOREST PARK VILLAGE	0162400031	700,599.00	651,659.14	001620031
GLENCOE VILLAGE	0162400032	357,830.00	332,833.45	001620032
OAK LAWN VILLAGE	0162400033	1,532,084.00	1,425,060.27	001620033
GOLF VILLAGE	0162400034	3,070.00	2,855.88	001620034
HAZELCREST VILLAGE	0162400035	105,168.00	97,821.57	001620035
BARRINGTON HILLS VILLAGE	0162400036	112,956.00	105,065.25	001620036
HOMEWOOD VILLAGE	0162400037	275,551.00	256,302.52	001620037
HILLSIDE VILLAGE	0162400038	629,003.00	585,063.82	001620038
JUSTICE VILLAGE	0162400040	51,095.00	47,525.35	001620040
KENILWORTH VILLAGE	0162400041	112,275.00	104,432.12	001620041
LAGRANGE VILLAGE	0162400042	916,704.00	852,667.60	001620042
LA GRANGE PARK VILLAGE	0162400043	166,125.00	154,520.78	001620043
LANSING VILLAGE	0162400044	641,612.00	596,792.62	001620044
LINCOLNWOOD VILLAGE	0162400045	473,786.00	440,690.22	001620045
LEMONT VILLAGE	0162400046	105,597.00	98,220.08	001620046
MARKHAM CITY	0162400047	273,288.00	254,197.94	001620047
LYONS VILLAGE	0162400048	206,962.00	192,504.99	001620048
MAYWOOD VILLAGE	0162400049	2,199,520.00	2,045,872.92	001620049
MCCOOK VILLAGE	0162400050	1,473,719.00	1,370,772.83	001620050
MELROSE PARK VILLAGE	0162400051	4,111,924.00	3,824,685.78	001620051
MIDLOTHIAN VILLAGE	0162400052	47,971.00	44,619.63	001620052
MATTESON VILLAGE	0162400053	426,666.00	396,861.35	001620053
MORTON GROVE VILLAGE	0162400054	1,343,394.00	1,249,551.73	001620054
NORTHFIELD VILLAGE	0162400055	192,030.00	178,615.57	001620055
MOUNT PROSPECT VILLAGE	0162400056	1,428,748.00	1,328,942.66	001620056
STONE PARK VILLAGE	0162400057	102,705.00	95,530.20	001620057

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
NILES VILLAGE	0162400058	855,338.00	795,588.55	001620058
NORTH LAKE CITY	0162400059	691,098.00	642,821.56	001620059
NORTH RIVERSIDE VILLAGE	0162400060	143,573.00	133,543.44	001620060
PALATINE VILLAGE	0162400061	361,587.00	336,328.64	001620061
NORTHBROOK VILLAGE	0162400062	1,707,735.00	1,588,441.53	001620062
PARK RIDGE CITY	0162400063	1,532,555.00	1,425,498.23	001620063
PALOS PARK VILLAGE	0162400064	52,248.00	48,598.41	001620064
PHOENIX VILLAGE	0162400065	120,290.00	111,887.41	001620065
RIVERSIDE VILLAGE	0162400066	174,558.00	162,364.20	001620066
POSEN VILLAGE	0162400067	62,805.00	58,417.69	001620067
RIVER FOREST VILLAGE	0162400069	494,739.00	460,179.41	001620069
RIGHTON PARK VILLAGE	0162400070	69,968.00	65,080.16	001620070
RIVERDALE VILLAGE	0162400071	1,175,611.00	1,093,488.80	001620071
ROBBINS VILLAGE	0162400072	41,879.00	38,953.44	001620072
RIVER GROVE VILLAGE	0162400073	541,547.00	503,717.72	001620073
BEDFORD PARK VILLAGE	0162400074	3,159,038.00	2,938,363.60	001620074
OLYMPIA FIELDS VILLAGE	0162400075	57,695.00	53,664.74	001620075
SCHILLER PARK VILLAGE	0162400076	1,097,728.00	1,021,046.72	001620076
SOUTH CHICAGO HEIGHTS VILLAGE	0162400077	73,402.00	68,274.37	001620077
SKOKIE VILLAGE	0162400078	5,082,663.00	4,727,614.30	001620078
SOUTH HOLLAND VILLAGE	0162400079	646,193.00	601,053.67	001620079
WINNETKA VILLAGE	0162400080	473,043.00	439,999.09	001620080
STEGER VILLAGE	0162400081	96,807.00	90,044.94	001620081
STICKNEY VILLAGE	0162400082	411,910.00	383,135.90	001620082
SUMMIT VILLAGE	0162400083	535,701.00	498,279.85	001620083
THORNTON VILLAGE	0162400084	161,312.00	150,043.87	001620084
WILLOW SPRINGS VILLAGE	0162400085	111,829.00	104,017.01	001620085
TINLEY PARK VILLAGE	0162400086	272,766.00	253,711.93	001620086
BRIDGEVIEW VILLAGE	0162400087	781,383.00	726,799.39	001620087
BUFFALO GROVE VILLAGE	0162400088	75,261.00	70,003.32	001620088
BURBANK CITY	0162400089	229,187.00	213,177.23	001620089
WESTCHESTER VILLAGE	0162400090	396,355.00	368,667.42	001620090
WHEELING VILLAGE	0162400091	604,822.00	562,572.38	001620091
WESTERN SPRINGS VILLAGE	0162400092	154,493.00	143,701.08	001620092
FORESTVIEW VILLAGE	0162400093	1,674,057.00	1,557,115.62	001620093
WILMETTE VILLAGE	0162400094	833,484.00	775,260.86	001620094
CALUMET PARK VILLAGE	0162400095	158,693.00	147,607.21	001620095
WORTH VILLAGE	0162400096	80,371.00	74,756.25	001620096
BROADVIEW VILLAGE	0162400097	2,086,004.00	1,940,286.78	001620097
BERKELEY VILLAGE	0162400098	586,651.00	545,670.34	001620098
BARTLETT VILLAGE	0162400099	136,474.00	126,940.92	001620099
COUNTRY CLUB HILLS CITY	0162400101	82,722.00	76,943.85	001620101
COUNTRYSIDE CITY	0162400102	12,043.00	11,201.58	001620102
FORD HEIGHTS VILLAGE	0162400104	78,639.00	73,145.65	001620104
ELK GROVE VILLAGE	0162400105	4,810,492.00	4,474,454.49	001620105
HANOVER PARK VILLAGE	0162400106	282,511.00	262,776.12	001620106

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HICKORY HILLS CITY	0162400107	69,019.00	64,198.06	001620107
HOFFMAN ESTATES VILLAGE	0162400108	876,835.00	815,584.18	001620108
HOMETOWN CITY	0162400109	37,856.00	35,211.26	001620109
INDIAN HEAD PARK VILLAGE	0162400110	4,017.00	3,735.91	001620110
INVERNESS VILLAGE	0162400111	15,131.00	14,074.09	001620111
LYNWOOD VILLAGE	0162400112	17,987.00	16,730.79	001620112
MERRIONETTE PARK VILLAGE	0162400113	14,419.00	13,412.01	001620113
NORRIDGE VILLAGE	0162400114	88,767.00	82,566.46	001620114
OAK FOREST CITY	0162400115	130,515.00	121,397.48	001620115
PALOS HEIGHTS CITY	0162400116	80,641.00	75,007.39	001620116
PALOS HILLS CITY	0162400117	68,653.00	63,857.67	001620117
PARK FOREST VILLAGE	0162400118	714,433.00	664,526.43	001620118
PROSPECT HEIGHTS CITY	0162400120	16,068.00	14,945.81	001620120
ROLLING MEADOWS CITY	0162400121	831,739.00	773,637.79	001620121
SAUK VILLAGE	0162400123	102,196.00	95,056.98	001620123
SOUTH BARRINGTON VILLAGE	0162400125	4,570.00	4,250.65	001620125
STREAMWOOD VILLAGE	0162400126	233,659.00	217,336.58	001620126
ORLAND HILLS VILLAGE	0162400127	12,121.00	11,274.22	001620127
ROSEMONT VILLAGE	0162400128	478,218.00	444,812.23	001620128
HARWOOD HEIGHTS VILLAGE	0162400130	20,234.00	18,820.82	001620130
BARRINGTON TOWNSHIP	0163020009	11,664.00	10,848.72	001630009
BERWYN TOWNSHIP	0163020010	88,386.00	82,211.54	001630010
BLOOM TOWNSHIP	0163020011	794,401.00	738,908.02	001630011
BREMEN TOWNSHIP	0163020012	202,241.00	188,113.18	001630012
CALUMET TOWNSHIP	0163020013	157,220.00	146,237.38	001630013
CICERO TOWNSHIP	0163020014	7,948,358.00	7,393,127.14	001630014
ELK GROVE TOWNSHIP	0163020015	587,479.00	546,440.35	001630015
HANOVER TOWNSHIP	0163020017	127,614.00	118,699.28	001630017
LEMONT TOWNSHIP	0163020018	59,210.00	55,074.05	001630018
LEYDEN TOWNSHIP	0163020019	1,180,823.00	1,098,337.21	001630019
LYONS TOWNSHIP	0163020020	865,696.00	805,223.16	001630020
MAINE TOWNSHIP	0163020021	245,983.00	228,799.70	001630021
NEW TRIER TOWNSHIP	0163020022	124,508.00	115,810.14	001630022
NILES TOWNSHIP	0163020023	721,552.00	671,148.32	001630023
NORTHFIELD TOWNSHIP	0163020024	46,665.00	43,405.43	001630024
NORWOOD PARK TOWNSHIP	0163020025	76,524.00	71,178.05	001630025
OAK PARK TOWNSHIP	0163020026	345,834.00	321,675.42	001630026
ORLAND TOWNSHIP	0163020027	48,810.00	45,400.01	001630027
PALATINE TOWNSHIP	0163020028	206,512.00	192,085.73	001630028
PALOS TOWNSHIP	0163020029	72,878.00	67,786.63	001630029
PROVISO TOWNSHIP	0163020030	1,380,072.00	1,283,667.17	001630030
RICH TOWNSHIP	0163020031	87,750.00	81,620.02	001630031
RIVER FOREST TOWNSHIP	0163020032	23,064.00	21,452.59	001630032
RIVERSIDE TOWNSHIP	0163020033	106,685.00	99,232.92	001630033
SCHAUMBURG TOWNSHIP	0163020034	701,630.00	652,618.04	001630034
STICKNEY TOWNSHIP	0163020035	1,087,792.00	1,011,804.40	001630035



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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
THORNTON TOWNSHIP	0163020036	842,907.00	784,025.81	001630036
WHEELING TOWNSHIP	0163020037	278,695.00	259,226.94	001630037
WORTH TOWNSHIP	0163020038	445,006.00	413,920.09	001630038
ALSIP PK DIST	0165080005	503,018.00	467,879.61	001650005
ARLINGTON HEIGHTS PK DIST	0165080006	743,372.00	691,444.33	001650006
BARRINGTON PK DIST	0165080009	147,685.00	137,368.71	001650009
BARRINGTON HILLS PK DIST	0165080010	7,335.00	6,822.33	
BARTLETT PK DIST	0165080011	61,200.00	56,924.74	001650011
BEDFORD PARK PK DIST	0165080014	965,665.00	898,208.78	
BERKELEY PK DIST	0165080018	81,082.00	75,418.34	
BERWYN PK DIST	0165080019	42,669.00	39,688.16	
BLUE ISLAND PK DIST	0165080025	179,449.00	166,913.74	
BRIDGEVIEW PK DIST	0165080028	213,587.00	198,667.22	001650028
BROADVIEW PK DIST	0165080030	514,806.00	478,844.62	001650030
BUFFALO GROVE PK DIST	0165080031	44,274.00	41,181.03	
CALUMET MEMORIAL PK DIST	0165080034	349,899.00	325,457.04	001650034
MAYWOOD PK DIST	0165080046	161,908.00	150,598.05	001650046
CENTRAL STICKNEY PK DIST	0165080047	105,791.00	98,400.64	
CHICAGO PK DIST	0165080052	143,534,209.00	133,507,650.01	001650052
CHICAGO HEIGHTS PK DIST	0165080053	531,035.00	493,939.92	001650053
CHICAGO RIDGE PK DIST	0165080054	54,219.00	50,431.07	
CLYDE PK DIST	0165080059	1,581,099.00	1,470,651.28	
COMM PARK DIST OF LA GRANGE PK	0165080061	54,674.00	50,854.50	
COUNTRY CLUB HILLS PK DIST	0165080062	61,094.00	56,825.77	001650062
DES PLAINES PK DIST	0165080075	1,267,357.00	1,178,826.12	001650075
DOLTON PK DIST	0165080078	221,694.00	206,207.60	001650078
ELK GROVE PK DIST	0165080088	1,581,038.00	1,470,595.25	001650088
EVANSTON LIGHTHOUSE PK DIST	0165080090	5,833.00	5,425.37	001650090
FOREST PARK PK DIST	0165080097	110,017.00	102,331.68	001650097
FOREST VIEW PK DIST	0165080098	180,460.00	167,853.96	001650098
FRANKLIN PARK PK DIST	0165080104	1,088,477.00	1,012,441.57	001650104
GLENCOE PARK RECREATION DIST	0165080111	82,577.00	76,808.95	001650111
GLENVIEW PK DIST	0165080114	384,644.00	357,775.06	001650114
GOLF MAINE PK DIST	0165080115	64,635.00	60,119.65	001650115
HANOVER PARK PK DIST	0165080127	110,904.00	103,157.08	001650127
HARVEY PK DIST	0165080129	379,505.00	352,995.11	001650129
HAWTHORNE PK DIST	0165080130	190,425.00	177,123.26	001650130
HAZELCREST PK DIST	0165080131	30,162.00	28,054.85	001650131
HICKORY HILLS PK DIST	0165080134	58,099.00	54,040.42	001650134
HOFFMAN ESTATES PK DIST	0165080136	185,927.00	172,939.01	001650136
HOMWOOD FLOSSMOOR PK DIST	0165080138	222,013.00	206,504.42	
INVERNESS PK DIST	0165080143	819.00	761.68	001650143
IVANHOE PK DIST	0165080146	11,753.00	10,931.76	001650146
KENILWORTH PK DIST	0165080149	13,931.00	12,957.47	001650149
LA GRANGE PK DIST	0165080155	134,074.00	124,707.93	001650155
LAN OAK PK DIST	0165080160	129,127.00	120,106.49	001650160

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STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LEMONT TWP PK DIST	0165080162	204,155.00	189,893.97	001650162
MCCOOK PK DIST	0165080174	86,360.00	80,326.97	001650174
MARKHAM PK DIST	0165080180	42,673.00	39,692.32	001650180
MATTESON PK DIST	0165080182	140,355.00	130,550.54	001650182
MEMORIAL PK DIST	0165080185	786,691.00	731,737.07	001650185
MIDLOTHIAN PK DIST	0165080188	41,738.00	38,822.67	001650188
MORTON GROVE PK DIST	0165080194	547,356.00	509,120.32	001650194
MT PROSPECT PK DIST	0165080195	505,372.00	470,069.29	001650195
NILES PK DIST	0165080203	879,618.00	818,172.35	001650203
NORRIDGE PK DIST	0165080205	96,517.00	89,774.74	001650205
NORTH BERWYN PK DIST	0165080206	16,802.00	15,628.66	001650206
NORTHBROOK PK DIST	0165080207	657,116.00	611,213.37	001650207
NORTHFIELD PK DIST	0165080208	20,346.00	18,924.62	
OAK FOREST PK DIST	0165080211	87,328.00	81,227.73	001650211
OAK LAWN PK DIST	0165080212	494,831.00	460,264.52	001650212
OAK PARK PK DIST	0165080213	510,283.00	474,637.53	001650213
OLYMPIA FIELDS PK DIST	0165080215	35,885.00	33,378.58	001650215
PALATINE PK DIST	0165080218	511,595.00	475,857.95	001650218
PARK RIDGE PK DIST	0165080219	666,341.00	619,793.58	001650219
PHOENIX PK DIST	0165080224	33,679.00	31,325.88	001650224
PLEASANT DALE PK DIST	0165080229	238,630.00	221,960.86	001650229
POSEN PK DIST	0165080234	20,377.00	18,953.66	
PROSPECT HEIGHTS PK DIST	0165080237	40,946.00	38,085.85	001650237
RIDGEVILLE PK DIST	0165080243	49,858.00	46,375.52	001650243
RIVERDALE PK DIST	0165080244	261,464.00	243,199.72	001650244
RIVER FOREST PK DIST	0165080245	49,073.00	45,644.94	001650245
RIVER TRAILS PK DIST	0165080246	256,370.00	238,461.28	001650246
ROLLING MEADOWS PK DIST	0165080250	272,039.00	253,035.64	001650250
ROSEMONT PK DIST	0165080252	196,249.00	182,540.40	001650252
SALT CREEK RURAL PK DIST	0165080256	36,954.00	34,372.74	001650256
SCHAUMBURG PK DIST	0165080259	707,604.00	658,174.21	001650259
SKOKIE PK DIST	0165080260	1,128,575.00	1,049,738.78	001650260
SOUTH BARRINGTON PK DIST	0165080261	719.00	668.28	001650261
BURBANK PK DIST	0165080262	95,430.00	88,763.97	001650262
STREAMWOOD PK DIST	0165080269	110,519.00	102,798.69	001650269
SUMMIT PK DIST	0165080270	130,541.00	121,422.38	001650270
TINLEY PARK PK DIST	0165080276	89,838.00	83,562.23	001650276
VETERANS PK DIST	0165080286	2,272,792.00	2,114,026.96	001650286
WESTCHESTER PK DIST	0165080293	67,357.00	62,651.79	001650293
WESTDALE PK DIST	0165080295	1,578.00	1,467.35	001650295
WESTERN SPRINGS PK DIST	0165080298	24,063.00	22,382.42	001650298
WHEELING PK DIST	0165080301	284,586.00	264,706.37	001650301
WILMETTE PK DIST	0165080302	512,372.00	476,580.22	001650302
WINNETKA PK DIST	0165080303	120,159.00	111,764.96	001650303
WORTH PALOS PK DIST	0165080308	28,881.00	26,863.48	001650308
HODGKINS PK DIST	0165080332	577,908.00	537,538.43	001650332

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
THORN CREEK BASIN SAN DIST	0165090016	931,658.00	866,577.38	001650016
CENTRAL STICKNEY SAN DIST	0165090023	35,368.00	32,897.04	
METRPLTN WTR RCLM DIST OF CHGO	0165090025	127,565,108.00	118,654,068.29	001650025
FOREST RIVER SAN DIST	0165090048	850.00	790.73	001650048
GARDEN HOMES SAN DIST	0165090052	3,407.00	3,169.28	
GLENBROOK SAN DIST	0165090055	951.00	884.14	001650055
KIMBERLY HEIGHTS SAN DIST	0165090076	520.00	483.54	001650076
LAGRANGE HIGHLANDS SAN DIST	0165090080	35,975.00	33,461.60	
MISSION BROOK SAN DIST	0165090096	2,158.00	2,007.00	001650096
NORTHFIELD WOODS SAN DIST	0165090106	23,599.00	21,950.71	001650106
OAK MEADOW SAN DIST	0165090108	806.00	749.23	001650108
PLUM GROVE WOODLANDS SAN DIST	0165090117	308.00	286.38	001650117
SOUTH LYONS TWP SAN DIST	0165090137	49,504.00	46,045.50	001650137
SOUTH PALOS TWP SAN DIST	0165090138	14,767.00	13,735.80	001650138
SOUTH STICKNEY SAN DIST	0165090139	7,680.00	7,143.92	001650139
BARRINGTON COUNTRYSIDE FPD	0165100040	44,683.00	41,562.04	001650040
BARTLETT FPD	0165100043	117,723.00	109,499.28	001650043
CENTRAL STICKNEY FPD	0165100118	198,956.00	185,058.00	001650118
ELK GROVE RURAL FPD	0165100208	173,130.00	161,035.86	
FOREST RIVER FPD	0165100233	2,256.00	2,098.32	001650233
FOREST VIEW FPD	0165100234	2,546.00	2,368.14	001650234
GLENBROOK FPD	0165100269	440,588.00	409,810.56	362686638
HOFFMAN ESTATES FPD	0165100309	12,985.00	12,077.44	001650309
HOLBROOK FPD	0165100310	2,446.00	2,274.73	001650310
HOMETOWN FPD	0165100315	20,138.00	18,731.57	001650315
LEMONT FPD	0165100365	648,741.00	603,422.37	001650365
LEYDEN FPD	0165100371	824,134.00	766,564.42	001650371
MILLER WOODS FPD	0165100439	112,005.00	104,180.98	001650439
NORTHLAKE FPD	0165100487	675,887.00	628,672.68	001650487
NORTH MAINE FPD	0165100489	162,129.00	150,803.52	001650489
NORTH PALOS FPD	0165100490	62,290.00	57,938.27	001650490
NORTHBROOK RURAL FPD	0165100496	177,077.00	164,707.47	001650496
NORWOOD PARK FPD	0165100500	262,551.00	244,210.49	001650500
OLYMPIA GARDENS FPD	0165100517	2,954.00	2,747.96	001650517
ORLAND PARK FPD	0165100523	155,033.00	144,203.35	001650523
PALATINE RURAL FPD	0165100529	130,153.00	121,061.25	001650529
PALOS FPD	0165100530	64,851.00	60,320.97	001650530
PALOS HEIGHTS FPD	0165100531	23,124.00	21,508.63	001650531
PLEASANTVIEW FPD	0165100553	594,188.00	552,680.88	001650553
PROSPECT HEIGHTS FPD	0165100562	319,767.00	297,429.61	001650562
ROBERTS PARK FPD	0165100578	321,891.00	299,405.04	001650578
ROSELLE FPD	0165100588	37,113.00	34,520.49	001650588
SUNNYCREST FPD	0165100658	9,774.00	9,090.77	001650658
BERWYN PUBLIC HEALTH	0165110001	45,686.00	42,494.27	
STICKNEY PUBLIC HEALTH	0165110005	918,520.00	854,357.08	
DES PLAINES VLY MOSQ ABAT DIST	0165140004	269,830.00	250,980.88	001650004

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
NORTH SHORE MOSQUITO ABATE DIS	0165140014	181,683.00	168,991.35	
NORTHWEST MOSQUITO ABATE DIST	0165140015	362,357.00	337,044.69	001650015
SOUTH COOK CO MOSQ ABTMNT DIST	0165140017	785,547.00	730,672.35	
ACORN PUB LIBRARY DIST	0165160001	53,092.00	49,382.94	001650001
ALSIP MERRIONETTE PUB LIBRY	0165160005	322,399.00	299,878.25	001659005
BARRINGTON AREA PUB LIBRY DIST	0165160007	149,100.00	138,684.77	001650007
BARTLETT PUB LIBRARY DIST	0165160008	31,037.00	28,869.28	001650008
BEDFORD PARK PUB LIBRARY DIST	0165160010	596,371.00	554,711.34	
CRESTWOOD PUB LIBRARY DIST	0165160018	25,969.00	24,154.93	
GRANDE PRAIRIE PUB LIBRY DIST	0165160019	28,836.00	26,821.99	001650019
DOLTON PUB LIBRARY DIST	0165160022	213,266.00	198,368.34	001650022
FORD HEIGHTS LIB DIST	0165160023	11,090.00	10,315.33	001650023
EISENHOWER PUB LIBRARY DIST	0165160024	73,502.00	68,367.79	001650024
FRANKLIN PARK PUB LIBRARY DIST	0165160031	521,427.00	485,002.71	001650031
GLENWOOD PUB LIBRARY DIST	0165160037	60,103.00	55,904.26	001650037
GREEN HILLS PUB LIBRARY DIST	0165160039	58,449.00	54,366.28	001650039
HODGKINS PUB LIBRARY DIST	0165160042	86,056.00	80,044.69	001650042
INDIAN TRAILS PUB LIBRARY DIST	0165160045	230,367.00	214,274.43	001650045
LA GRANGE PARK PUB LIBRY DIST	0165160047	24,608.00	22,888.86	001650047
MCCOOK PUB LIBRARY DIST	0165160054	61,602.00	57,298.99	
NILES PUB LIBRARY DIST	0165160059	439,878.00	409,150.54	001650059
NORTHLAKE PUB LIBRARY DIST	0165160061	188,098.00	174,958.49	
PALATINE PUB LIBRARY DIST	0165160063	205,253.00	190,915.13	001650063
POPLAR CREEK PUB LIBRARY DIST	0165160065	118,520.00	110,240.62	001650065
PROSPECT HEIGHTS PUBLIC LIBRY	0165160068	59,949.00	55,761.04	001650068
RIGHTON PARK PUB LIBRARY DIST	0165160069	11,920.00	11,087.41	001650069
WM LEONARD PUB LIBRARY DIST	0165160071	9,519.00	8,854.15	001650071
NANCY L MCCONATHY PUBLIC LIBRY	0165160075	7,790.00	7,245.61	
PRAIRIE TRAILS PUB LIBRY DIST	0165160079	41,665.00	38,754.18	001650079
STEGER-SO CHIGO HTS PUB LIBRY	0165160080	32,860.00	30,564.77	
STICKNEY FOREST VIEW PUB LIBRY	0165160081	567,394.00	527,758.55	001650081
RIVERDALE PUB LIBRARY DIST	0165160087	185,563.00	172,600.68	001650087
WILMETTE PUB LIBRARY DIST	0165160091	164,617.00	153,117.72	001650091
WINNETKA NORTHFLD PUB LIBR DST	0165160092	110,298.00	102,593.21	001650092
WORTH PUB LIBRARY DIST	0165160094	15,142.00	14,084.49	001650094
COOK COUNTY FOREST PRESERVE	0165200002	25,550,148.00	23,765,346.72	001650002
NORWOOD PARK STREET LIGHTING	0165210017	2,887.00	2,685.68	001650017
ADDISON CREEK RIV CONS DIST	0165300001	86,828.00	80,762.83	364239818
TRITON COMM COLL 504	0166060504	6,424,897.00	5,976,086.72	001660504
CHICAGO CITY COMM COLL 508	0166060508	43,590,644.00	40,545,626.19	001660508
SOUTH SUBURBAN COMM COLL 510	0166060510	1,797,120.00	1,671,582.94	001660510
WM R HARPER COMM COLL 512	0166060512	3,068,594.00	2,854,237.60	001660512
PRAIRIE STATE COMM COLL 515	0166060515	1,544,432.00	1,436,546.11	001660515
MORAIN VALLEY COMM COLL 524	0166060524	4,024,903.00	3,743,744.43	001660524
MORTON COMM COLL 527	0166060527	4,009,243.00	3,729,178.41	001660527
OAKTON COMM COLL 535	0166060535	3,284,322.00	3,054,896.06	001660535

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
PROSPECT HTS ELEM SD 23	0167020230	245,171.00	228,044.21	001670230
ARLINGTON HTS ELEM SD 25	0167020250	3,088,358.00	2,872,621.30	001670250
RIVER TRAILS ELEM SD 26	0167020260	1,184,925.00	1,102,152.05	001670260
NORTHBROOK ELEM SD 27	0167020270	994,109.00	924,665.52	001670270
NORTHBROOK ELEM SD 28	0167020280	3,980,615.00	3,702,549.42	001670280
SUNSET RIDGE ELEM SD 29	0167020290	374,056.00	347,926.68	001670290
NORTHBROOK ELEM SD 30	0167020300	781,360.00	726,778.64	001670300
WEST NORTHFIELD ELEM SD 31	0167020310	1,290,811.00	1,200,641.98	001670310
GLENCOE ELEM SD 35	0167020350	604,245.00	562,035.85	001670350
WINNETKA ELEM SD 36	0167020360	950,135.00	883,763.12	001670360
AVOCA ELEM SD 37	0167020370	957,371.00	890,494.07	001670370
KENILWORTH ELEM SD 38	0167020380	222,928.00	207,355.38	001670380
WILMETTE ELEM SD 39	0167020390	1,514,326.00	1,408,543.25	001670390
MT PROSPECT ELEM SD 57	0167020570	1,511,064.00	1,405,508.83	001670570
EAST MAINE ELEM SD 63	0167020630	2,047,042.00	1,904,046.01	001670630
GOLF ELEM SD 67	0167020670	1,371,635.00	1,275,819.58	001670670
SKOKIE ELEM SD 68	0167020680	2,767,547.00	2,574,220.87	001670680
SKOKIE ELEM SD 69	0167020690	1,623,910.00	1,510,472.33	001670690
MORTON GROVE ELEM SD 70	0167020700	1,419,766.00	1,320,588.69	001670700
NILES ELEM SD 71	0167020710	978,875.00	910,495.90	001670710
SKOKIE FAIRVIEW ELEM SD 72	0167020720	2,717,037.00	2,527,239.28	001670720
EAST PRAIRIE ELEM SD 73	0167020730	622,924.00	579,410.09	001670730
SKOKIE ELEM SD 73 1/2	0167020735	1,498,637.00	1,393,950.24	001670735
LINCOLNWOOD ELEM SD 74	0167020740	1,833,524.00	1,705,443.09	001670740
ROSEMONT ELEM SD 78	0167020780	469,886.00	437,062.21	001670780
PENNOYER ELEM SD 79	0167020790	156,680.00	145,735.08	001670790
NORRIDGE ELEM SD 80	0167020800	487,855.00	453,776.44	001670800
SCHILLER PARK ELEM SD 81	0167020810	1,872,885.00	1,742,055.35	001670810
MANNHEIM ELEM SD 83	0167020830	9,965,731.00	9,269,576.92	001670830
FRANKLIN PARK ELEM SD 84	0167020840	2,579,025.00	2,398,867.98	001670840
RHODES ELEM SD 84 1/2	0167020845	1,737,518.00	1,616,143.58	001670845
RIVER GROVE ELEM SD 85 1/2	0167020855	647,787.00	602,535.59	001670855
UNION RIDGE ELEM SD 86	0167020860	233,282.00	216,985.81	001670860
BERKLEY ELEM SD 87	0167020870	2,931,584.00	2,726,799.00	001670870
BELLWOOD ELEM SD 88	0167020880	3,466,420.00	3,224,273.50	001670880
MAYWOOD-MELROSE ELEM SD 89	0167020890	2,913,577.00	2,710,049.50	001670890
RIVER FOREST ELEM SD 90	0167020900	701,061.00	652,088.77	001670900
FOREST PARK ELEM SD 91	0167020910	897,255.00	834,577.32	001670910
LINDOP ELEM SD 92	0167020920	691,312.00	643,020.79	001670920
WESTCHESTER ELEM SD 92 1/2	0167020925	665,120.00	618,658.28	001670925
HILLSIDE ELEM SD 93	0167020930	1,197,173.00	1,113,544.59	001670930
KOMAREK ELEM SD 94	0167020940	2,047,736.00	1,904,691.49	001670940
BROOKFIELD ELEM SD 95	0167020950	237,573.00	220,977.05	001670950
RIVERSIDE ELEM SD 96	0167020960	1,253,217.00	1,165,673.51	001670960
OAK PARK ELEM SD 97	0167020970	4,684,295.00	4,357,074.80	001670970
BERWYN NORTH ELEM SD 98	0167020980	369,852.00	344,016.40	001670980

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CICERO ELEM SD 99	0167020990	14,129,934.00	13,142,890.16	001670990
BERWYN ELEM SD 100	0167021000	1,081,917.00	1,006,339.53	001671000
WESTERN SPRINGS ELEM SD 101	0167021010	278,251.00	258,813.91	001671010
LAGRANGE ELEM SD 102	0167021020	1,609,038.00	1,496,638.96	001671020
LYONS ELEM SD 103	0167021030	7,094,446.00	6,598,864.87	001671030
SUMMIT ELEM SD 104	0167021040	2,674,726.00	2,487,883.13	001671040
LAGRANGE ELEM SD 105	0167021050	3,877,897.00	3,607,006.71	001671050
LAGRANGE HIGHLANDS ELEM SD 106	0167021060	212,925.00	198,050.79	001671060
PLEASANTDALE ELEM SD 107	0167021070	1,627,572.00	1,513,878.27	001671070
WILLOW SPRINGS ELEM SD 108	0167021080	209,908.00	195,244.69	001671080
COMMON ELEM SD 109	0167021090	1,790,538.00	1,665,460.15	001671090
CENTRAL STICKNEY ELEM SD 110	0167021100	2,424,209.00	2,254,865.93	001671100
SOUTH STICKNEY ELEM SD 111	0167021110	4,361,535.00	4,056,860.37	001671110
LEMONT-BROMBEREK ELEM SD 113A	0167021139	1,072,438.00	997,523.53	001671139
NORTH PALOS ELEM SD 117	0167021170	1,242,845.00	1,156,026.47	001671170
RIDGELAND ELEM SD 122	0167021220	730,650.00	679,610.23	001671220
OAKLAWN-HOMETOWN ELEM SD 123	0167021230	1,392,617.00	1,295,335.75	001671230
EVERGREEN PK ELEM SD 124	0167021240	1,260,995.00	1,172,908.79	001671240
ATWOOD HTS ELEM SD 125	0167021250	168,473.00	156,704.24	001671250
ALSIP-HAZLGRN-OAKLWN ELEM 126	0167021260	3,309,666.00	3,078,469.90	001671260
WORTH ELEM SD 127	0167021270	241,516.00	224,644.52	001671270
CHICAGO RIDGE ELEM SD 127 1/2	0167021275	404,403.00	376,153.82	001671275
PALOS HEIGHTS ELEM SD 128	0167021280	329,957.00	306,908.05	001671280
BLUE ISLAND ELEM SD 130	0167021300	4,450,289.00	4,139,414.41	001671300
CALUMET ELEM SD 132	0167021320	368,630.00	342,878.99	001671320
GEN GEO PATTON ELEM SD 133	0167021330	1,527,654.00	1,420,940.36	001671330
ORLAND SCHOOL DISTRICT 135	0167021350	1,091,956.00	1,015,677.33	001671350
KIRBY ELEM SD 140	0167021400	333,409.00	310,118.89	001671400
FOREST RIDGE ELEM SD 142	0167021420	254,308.00	236,543.50	001671420
MIDLOTHIAN ELEM SD 143	0167021430	482,217.00	448,531.58	001671430
POSEN ROBBINS ELEM SD 143 1/2	0167021435	407,094.00	378,656.91	001671435
MARKHAM ELEM SD 144	0167021440	573,481.00	533,420.57	001671440
ARBOR PARK ELEM SD 145	0167021450	367,672.00	341,988.58	001671450
HARVEY ELEM SD 147	0167021470	2,137,654.00	1,988,328.96	001671470
DOLTON ELEM SD 148	0167021480	1,274,879.00	1,185,822.72	001671480
DOLTON ELEM SD 149	0167021490	987,669.00	918,675.54	001671490
SOUTH HOLLAND ELEM SD 150	0167021500	624,535.00	580,908.62	001671500
SOUTH HOLLAND ELEM SD 151	0167021510	1,145,748.00	1,065,712.03	001671510
HARVEY ELEM SD 152	0167021520	2,182,102.00	2,029,671.37	001671520
HAZEL CREST ELEM SD 152 1/2	0167021525	620,834.00	577,465.32	001671525
HOMWOOD ELEM SD 153	0167021530	851,357.00	791,885.82	001671530
THORNTON ELEM SD 154	0167021540	348,072.00	323,757.18	001671540
BURNHAM ELEM SD 154 1/2	0167021545	205,911.00	191,527.42	001671545
WENTWORTH ELEM SD 155	0167021550	638,740.00	594,121.40	001671550
LINCOLN ELEM SD 156	0167021560	285,635.00	265,681.87	001671560
HOOVER-SCHRUM MEM ELEM SD 157	0167021570	887,013.00	825,050.67	001671570



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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LANSING ELEM SD 158	0167021580	974,787.00	906,693.53	001671580
ELEMENTARY SD 159	0167021590	2,222,615.00	2,067,354.62	001671590
COUNTRY CLUB HILLS ELEM SD 160	0167021600	214,255.00	199,287.80	001671600
FLOSSMOOR ELEM SD 161	0167021610	640,773.00	596,012.22	001671610
MATTESON ELEM SD 162	0167021620	1,224,146.00	1,138,633.57	001671620
PARK FOREST ELEM SD 163	0167021630	1,550,814.00	1,442,482.26	001671630
BROOKWOOD ELEM SD 167	0167021670	1,076,878.00	1,001,653.00	001671670
FORD HEIGHTS ELEM SD 169	0167021690	4,310,141.00	4,009,056.84	001671690
CHICAGO HEIGHTS ELEM SD 170	0167021700	4,265,129.00	3,967,189.33	001671700
SUNNYBROOK ELEM SD 171	0167021710	282,062.00	262,358.92	001671710
SANDRIDGE ELEM SD 172	0167021720	93,313.00	86,794.29	001671720
STEGER ELEM SD 194	0167021940	1,383,985.00	1,287,306.93	001671940
PALATINE CC ELEM SD 15	0167040150	5,264,241.00	4,896,508.13	001670150
WHEELING CC ELEM SD 21	0167040210	3,499,681.00	3,255,211.31	001670210
GLENVIEW CC ELEM SD 34	0167040340	2,076,365.00	1,931,320.49	001670340
SCHAUMBURG CC ELEM SD 54	0167040540	6,600,441.00	6,139,368.33	001670540
COMM CONS ELEM SD 59	0167040590	14,583,199.00	13,564,491.74	001670590
DES PLAINES CC ELEM SD 62	0167040620	10,626,112.00	9,883,826.72	001670620
PARK RIDGE CC ELEM SD 64	0167040640	3,675,129.00	3,418,403.68	001670640
EVANSTON CC ELEM SD 65	0167040650	6,643,844.00	6,179,739.41	001670650
PALOS CC ELEM SD 118	0167041180	1,032,750.00	960,607.40	001671180
TINLEY PARK CC ELEM SD 146	0167041460	770,491.00	716,668.78	001671460
COMM CONS ELEM SD 168	0167041680	250,995.00	233,461.33	001671680
OAK PARK & RVR FOREST CHS 200	0167132000	4,572,397.00	4,252,993.40	001672000
CONSOLIDATED HS 230	0167132300	3,620,746.00	3,367,818.98	001672300
LEYDEN COMM HS 212	0167162120	13,214,657.00	12,291,548.88	001672120
COMM HS 217	0167162170	3,294,957.00	3,064,788.03	001672170
COMM HS 218	0167162180	10,283,771.00	9,565,399.54	001672180
BREMEN COMM HS 228	0167162280	2,478,722.00	2,305,571.02	001672280
OAK LAWN COMM HS 229	0167162290	1,731,508.00	1,610,554.20	001672290
EVERGREEN PK COMM HS 231	0167162310	1,429,877.00	1,329,992.90	001672310
HOMEWOOD FLOSSMOOR COMM HS 233	0167162330	1,711,999.00	1,592,407.86	001672330
RIDGEWOOD COMM HS 234	0167162340	1,041,941.00	969,156.49	001672340
J S MORTON TWP HS 201	0167172000	19,515,347.00	18,152,105.55	001679000
EVANSTON TWP HS 202	0167172020	6,237,682.00	5,801,950.08	001672020
NEW TRIER TWP HS 203	0167172030	3,705,615.00	3,446,759.51	001672030
LYONS TWP HS 204	0167172040	10,581,314.00	9,842,158.47	001672040
THORNTON TWP HS 205	0167172050	12,463,833.00	11,593,173.83	001672050
BLOOM TWP HS 206	0167172060	10,202,555.00	9,489,857.38	001672060
MAINE TWP HS 207	0167172070	16,260,361.00	15,124,496.45	001672070
RIVERSIDE BRKFIELD TWP HS 208	0167172080	1,213,621.00	1,128,843.31	001672080
PROVISO TWP HS 209	0167172090	11,165,513.00	10,385,547.76	001672090
LEMONT TWP HS 210	0167172100	1,229,893.00	1,143,979.37	001672100
PALATINE TWP HS 211	0167172110	9,767,034.00	9,084,759.64	001672110
TOWNSHIP HIGH SCHOOL DIST 214	0167172140	22,851,558.00	21,255,265.85	
THORNTON TWP FRACTIONAL HS 215	0167172150	3,305,797.00	3,074,870.92	001672150

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
NILES TWP HS 219	0167172190	14,853,122.00	13,815,559.82	001672190
REAVIS TWP HS 220	0167172200	10,383,427.00	9,658,094.60	001672200
GLENBROOK TWP HS 225	0167172250	8,047,908.00	7,485,722.56	001672250
RICH TWP HS 227	0167172270	4,409,554.00	4,101,525.68	001672270
CHICAGO BOARD OF EDUC SD 299	0167252990	605,005,814.00	562,743,229.61	001672990
ELMWOOD PARK CUSD 401	0167264010	1,006,422.00	936,118.27	001674010
BLOOM TWP ROAD & BRIDGE	0169020011	348,518.00	324,172.28	001690011
BREMEN TWP ROAD & BRIDGE	0169020012	73,522.00	68,386.46	001690012
CALUMET TWP ROAD & BRIDGE	0169020013	26,005.00	24,188.13	001690013
ELK GROVE TWP ROAD & BRIDGE	0169020015	284,365.00	264,500.88	001690015
HANOVER TWP ROAD & BRIDGE	0169020017	124,983.00	116,252.24	001690017
LEMONT TWP ROAD & BRIDGE	0169020018	63,416.00	58,986.42	001690018
LEYDEN TWP ROAD & BRIDGE	0169020019	694,006.00	645,525.96	001690019
LYONS TWP ROAD & BRIDGE	0169020020	227,603.00	211,703.61	001690020
MAINE TWP ROAD & BRIDGE	0169020021	245,992.00	228,808.02	001690021
NORTHFIELD TWP ROAD & BRIDGE	0169020024	272,791.00	253,735.09	001690024
NORWOOD PARK TWP ROAD & BRIDGE	0169020025	33,895.00	31,527.19	001690025
ORLAND TWP ROAD & BRIDGE	0169020027	60,627.00	56,392.00	001690027
PALATINE TWP ROAD & BRIDGE	0169020028	305,186.00	283,867.64	001690028
PALOS TWP ROAD & BRIDGE	0169020029	55,120.00	51,269.61	001690029
PROVISO TWP ROAD & BRIDGE	0169020030	59,221.00	55,084.42	001690030
RICH TWP ROAD & BRIDGE	0169020031	101,294.00	94,218.46	001690031
SCHAUMBURG TWP ROAD & BRIDGE	0169020034	67,379.00	62,672.54	001690034
STICKNEY TWP ROAD & BRIDGE	0169020035	3,698,416.00	3,440,063.87	001690035
THORNTON TWP ROAD & BRIDGE	0169020036	119,007.00	110,693.99	001690036
WHEELING TWP ROAD & BRIDGE	0169020037	219,822.00	204,466.25	001690037
WORTH TWP ROAD & BRIDGE	0169020038	281,993.00	262,294.59	001690038
CRAWFORD COUNTY	0171010017	992,563.00	923,226.61	001710017
FLAT ROCK VILLAGE	0172400030	1,318.00	1,225.95	001720030
HUTSONVILLE VILLAGE	0172400038	3,234.00	3,007.59	001720038
OBLONG VILLAGE	0172400059	12,944.00	12,040.23	001720059
PALESTINE TOWN	0172400063	15,058.00	14,006.48	001720063
ROBINSON CITY	0172400072	258,301.00	240,256.19	001720072
STOY VILLAGE	0172400082	1,410.00	1,311.42	001720082
HONEY CREEK TOWNSHIP	0173020037	24,391.00	22,687.48	001730037
HUTSONVILLE TOWNSHIP	0173020039	178,142.00	165,697.84	001730039
LA MOTTE TOWNSHIP	0173020042	27,522.00	25,599.91	001730042
LICKING TOWNSHIP	0173020044	3,881.00	3,609.89	001730044
MARTIN TOWNSHIP	0173020048	4,453.00	4,142.25	001730048
MONTGOMERY TOWNSHIP	0173020054	7,599.00	7,068.30	001730054
OBLONG TOWNSHIP	0173020059	31,485.00	29,285.63	001730059
PRAIRIE TOWNSHIP	0173020068	7,534.00	7,008.07	001730068
ROBINSON TOWNSHIP	0173020072	371,948.00	345,965.60	001730072
SOUTHWEST TOWNSHIP	0173020079	313.00	291.39	001730079
HUTSONVILLE TWP PK DIST	0175080141	36,197.00	33,668.86	001750141
LA MOTTE PK DIST	0175080159	9,960.00	9,263.79	001750159

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
FLAT ROCK AREA FPD	0175100231	12,295.00	11,435.96	001750231
HUTSONVILLE FPD	0175100324	52,837.00	49,146.15	001750324
LA MOTTE FPD	0175100358	18,883.00	17,564.01	001750358
OBLONG FPD	0175100505	19,240.00	17,896.24	001750505
ROBINSON FPD	0175100579	45,664.00	42,474.15	001750579
CRAWFORD COUNTY MEMORIAL HOSP	0175120003	161,080.00	149,827.00	001750003
ROBINSON COMM AIRPORT AUTH	0175150020	41,081.00	38,211.39	001750020
HUTSONVILLE CUSD 1	0177260010	1,292,791.00	1,202,481.03	001770010
ROBINSON CUSD 2	0177260020	2,740,690.00	2,549,235.21	001770020
PALESTINE CUSD 3	0177260030	177,732.00	165,317.05	001770030
OBLONG CUSD 4	0177260040	378,434.00	351,996.19	001770040
HONEY CREEK TWP ROAD & BRIDGE	0179020037	17,780.00	16,538.15	001790037
HUTSONVILLE TWP ROAD & BRIDGE	0179020039	126,654.00	117,806.89	001790039
LA MOTTE TWP ROAD & BRIDGE	0179020042	11,512.00	10,707.39	001790042
LICKING TWP ROAD & BRIDGE	0179020044	2,860.00	2,659.81	001790044
MARTIN TWP ROAD & BRIDGE	0179020048	3,662.00	3,405.90	001790048
MONTGOMERY TWP ROAD & BRIDGE	0179020054	5,433.00	5,052.37	001790054
OBLONG TWP ROAD & BRIDGE	0179020059	23,307.00	21,679.12	001790059
PRAIRIE TWP ROAD & BRIDGE	0179020068	10,816.00	10,060.38	001790068
ROBINSON TWP ROAD & BRIDGE	0179020072	206,504.00	192,078.77	001790072
SOUTHWEST TWP ROAD & BRIDGE	0179020079	113.00	104.88	001790079
CUMBERLAND COUNTY	0181010018	242,328.00	225,398.71	001810018
GREENUP VILLAGE	0182400034	24,494.00	22,782.70	001820034
JEWETT VILLAGE	0182400039	5,026.00	4,674.62	001820039
NEOGA CITY	0182400056	32,139.00	29,893.76	001820056
TOLEDO VILLAGE	0182400086	4,483.00	4,169.45	001820086
COTTONWOOD TOWNSHIP	0183020019	3,591.00	3,339.84	001830019
CROOKED CREEK TOWNSHIP	0183020021	18,039.00	16,779.07	001830021
GREENUP TOWNSHIP	0183020034	42,905.00	39,907.56	001830034
NEOGA TOWNSHIP	0183020056	29,265.00	27,220.33	001830056
SPRING POINT TOWNSHIP	0183020079	14,651.00	13,627.58	001830079
SUMPTER TOWNSHIP	0183020083	20,966.00	19,501.10	001830083
UNION TOWNSHIP	0183020088	7,089.00	6,594.23	001830088
WOODBURY TOWNSHIP	0183020095	9,325.00	8,673.14	001830095
NEOGA FPD	0185100466	11,879.00	11,049.29	001850466
SIGEL FPD	0185100628	6,085.00	5,659.60	001850628
NEOGA CUSD 3	0187260030	537,463.00	499,917.43	001870030
CUMBERLAND CUSD 77	0187260770	425,554.00	395,825.59	001870770
COTTONWOOD TWP ROAD & BRIDGE	0189020019	7,221.00	6,716.61	001890019
CROOKED CREEK TWP RD & BRIDGE	0189020021	11,489.00	10,686.00	001890021
GREENUP TWP ROAD & BRIDGE	0189020034	31,968.00	29,734.45	001890034
NEOGA TWP ROAD & BRIDGE	0189020056	29,442.00	27,385.45	001890056
SPRING POINT TWP RD & BRIDGE	0189020079	38,765.00	36,056.70	001890079
SUMPTER TWP ROAD & BRIDGE	0189020083	15,840.00	14,733.17	001890083
UNION TWP ROAD & BRIDGE	0189020088	10,983.00	10,215.82	001890088
WOODBURY TWP ROAD & BRIDGE	0189020095	5,928.00	5,513.96	001890095

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
DEKALB COUNTY	0191010019	1,925,321.00	1,790,824.40	001910019
CORTLAND TOWN	0192400019	3,846.00	3,576.85	001920019
DEKALB CITY	0192400022	530,528.00	493,466.91	001920022
GENOA CITY	0192400031	135,143.00	125,702.91	001920031
HINCKLEY VILLAGE	0192400037	20,519.00	19,085.31	001920037
KINGSTON VILLAGE	0192400039	5,427.00	5,047.67	001920039
KIRKLAND VILLAGE	0192400041	9,738.00	9,057.85	001920041
LEE VILLAGE	0192400043	1,086.00	1,010.25	001920043
MALTA VILLAGE	0192400048	7,311.00	6,800.15	001920048
SANDWICH CITY	0192400075	154,542.00	143,746.73	001920075
SHABBONA VILLAGE	0192400077	15,462.00	14,381.50	001920077
SOMONAUK VILLAGE	0192400079	22,323.00	20,763.94	001920079
SYCAMORE CITY	0192400083	908,460.00	844,998.93	001920083
WATERMAN VILLAGE	0192400090	30,739.00	28,592.01	001920090
AFTON TOWNSHIP	0193020001	8,481.00	7,888.20	001930001
CLINTON TOWNSHIP	0193020017	35,978.00	33,464.85	001930017
CORTLAND TOWNSHIP	0193020019	28,112.00	26,147.84	001930019
DEKALB TOWNSHIP	0193020022	112,440.00	104,585.33	001930022
FRANKLIN TOWNSHIP	0193020030	22,445.00	20,876.70	001930030
GENOA TOWNSHIP	0193020031	56,075.00	52,157.66	001930031
KINGSTON TOWNSHIP	0193020041	9,815.00	9,129.73	001930041
MALTA TOWNSHIP	0193020048	4,752.00	4,420.10	001930048
MAYFIELD TOWNSHIP	0193020050	4,251.00	3,953.80	001930050
MILAN TOWNSHIP	0193020052	16,809.00	15,634.69	001930052
PAW PAW TOWNSHIP	0193020063	2,289.00	2,129.41	001930063
PIERCE TOWNSHIP	0193020065	4,272.00	3,973.23	001930065
SANDWICH TOWNSHIP	0193020075	71,298.00	66,317.62	001930075
SHABBONA TOWNSHIP	0193020077	16,872.00	15,692.99	001930077
SOMONAUK TOWNSHIP	0193020079	15,290.00	14,222.16	001930079
SOUTH GROVE TOWNSHIP	0193020081	5,139.00	4,779.54	001930081
SQUAW GROVE TOWNSHIP	0193020083	14,814.00	13,780.25	001930083
SYCAMORE TOWNSHIP	0193020085	69,044.00	64,220.12	001930085
VICTOR TOWNSHIP	0193020089	2,060.00	1,915.67	001930089
DEKALB PK DIST	0195080073	352,885.00	328,234.55	001950073
FRANKLIN TWP PK DIST	0195080103	3,747.00	3,485.55	001950103
GENOA TWP PK DIST	0195080109	22,419.00	20,853.37	001950109
SANDWICH CITY PK DIST	0195080257	35,573.00	33,087.89	
SYCAMORE PK DIST	0195080274	142,966.00	132,979.13	001950274
KISHWAUKEE WATER RCLMT DIST	0195090036	120,757.00	112,322.03	001950036
CORTLAND FPD	0195100154	8,719.00	8,109.71	001950154
DEKALB FPD	0195100178	30,812.00	28,660.00	001950178
GENOA-KINGSTON FPD	0195100257	38,631.00	35,932.35	362495370
HINCKLEY FPD	0195100306	9,122.00	8,484.65	001950306
KIRKLAND COMMUNITY FIRE DIST	0195100347	12,477.00	11,605.00	001950347
LEE FPD	0195100363	17,151.00	15,953.25	001950363
MALTA FPD	0195100406	3,708.00	3,448.63	001950406

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SANDWICH FPD	0195100602	38,096.00	35,434.89	001950602
SHABBONA FPD	0195100618	14,490.00	13,477.97	001950618
SOMONAUK FPD	0195100631	13,477.00	12,535.63	001950631
SYCAMORE FPD	0195100659	34,424.00	32,019.27	001950659
WATERMAN FPD	0195100699	16,654.00	15,490.92	001950699
DEKALB CO FOREST PRESERVE DIST	0195200003	52,279.00	48,627.37	001950003
FAIRDALE STREET LIGHTING DIST	0195210009	65.00	60.19	001950009
KISHWAUKEE COMM COLL 523	0196060523	840,659.00	781,932.60	001960523
GENOA KINGSTON CUSD 424	0197264240	490,807.00	456,521.47	001974240
INDIAN CREEK CUSD 425	0197264250	1,229,493.00	1,143,604.81	001974250
HIAWATHA CUSD 426	0197264260	349,267.00	324,869.38	001974260
SYCAMORE CUSD 427	0197264270	2,352,982.00	2,188,611.41	001974270
DEKALB CUSD 428	0197264280	4,240,183.00	3,943,979.50	001974280
HINCKLEY BIG ROCK CUSD 429	0197264290	511,300.00	475,582.34	001974290
SANDWICH CUSD 430	0197264300	1,082,059.00	1,006,468.75	001974300
SOMONAUK CUSD 432	0197264320	312,577.00	290,742.10	001974320
AFTON TWP ROAD & BRIDGE	0199020001	39,011.00	36,285.96	001990001
CLINTON TWP ROAD & BRIDGE	0199020017	41,192.00	38,314.38	001990017
CORTLAND TWP ROAD & BRIDGE	0199020019	97,939.00	91,097.60	001990019
DEKALB TWP ROAD & BRIDGE	0199020022	223,436.00	207,828.07	001990022
FRANKLIN TWP ROAD & BRIDGE	0199020030	30,821.00	28,667.81	001990030
GENOA TWP ROAD & BRIDGE	0199020031	50,059.00	46,560.96	001990031
KINGSTON TWP ROAD & BRIDGE	0199020041	19,370.00	18,016.70	001990041
MALTA TWP ROAD & BRIDGE	0199020048	9,573.00	8,904.33	001990048
MAYFIELD TWP ROAD & BRIDGE	0199020050	10,676.00	9,930.21	001990050
MILAN TWP ROAD & BRIDGE	0199020052	104,786.00	97,466.48	001990052
PAW PAW TWP ROAD & BRIDGE	0199020063	9,571.00	8,902.40	001990063
PIERCE TWP ROAD & BRIDGE	0199020065	14,012.00	13,033.06	001990065
SANDWICH TWP ROAD & BRIDGE	0199020075	74,977.00	69,739.12	001990075
SHABBONA TWP ROAD & BRIDGE	0199020077	15,984.00	14,867.24	001990077
SOMONAUK TWP ROAD & BRIDGE	0199020079	32,686.00	30,401.70	001990079
SOUTH GROVE TWP ROAD & BRIDGE	0199020081	12,702.00	11,814.83	001990081
SQUAW GROVE TWP ROAD & BRIDGE	0199020083	32,937.00	30,635.96	001990083
SYCAMORE TWP ROAD & BRIDGE	0199020085	178,367.00	165,907.70	001990085
VICTOR TWP ROAD & BRIDGE	0199020089	7,783.00	7,239.28	001990089
DEWITT COUNTY	0201010020	1,199,393.00	1,115,607.33	002010020
CLINTON CITY	0202400017	248,634.00	231,264.38	002020017
DEWITT VILLAGE	0202400022	744.00	691.64	002020022
FARMER CITY	0202400028	57,512.00	53,494.37	002020028
KENNEY VILLAGE	0202400041	10,720.00	9,971.00	002020041
WAPPELLA VILLAGE	0202400090	8,297.00	7,717.23	002020090
WAYNESVILLE VILLAGE	0202400092	3,655.00	3,400.05	002020092
WELDON VILLAGE	0202400094	5,631.00	5,238.07	002020094
BARNETT TOWNSHIP	0203020005	8,915.00	8,292.32	002030005
CLINTONIA TOWNSHIP	0203020017	84,500.00	78,596.89	002030017
CREEK TOWNSHIP	0203020020	43,786.00	40,727.47	002030020

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
DEWITT TOWNSHIP	0203020022	4,437.00	4,126.72	002030022
HARP TOWNSHIP	0203020035	22,783.00	21,191.43	002030035
NIXON TOWNSHIP	0203020058	7,119.00	6,621.44	002030058
RUTLEDGE TOWNSHIP	0203020074	1,692.00	1,573.74	002030074
SANTA ANNA TOWNSHIP	0203020076	23,270.00	21,644.14	002030076
TEXAS TOWNSHIP	0203020084	2,868.00	2,667.58	002030084
TUNBRIDGE TOWNSHIP	0203020086	9,393.00	8,737.26	002030086
WAPPELLA TOWNSHIP	0203020091	11,576.00	10,767.60	002030091
WAYNESVILLE TOWNSHIP	0203020093	9,266.00	8,617.63	002030093
WILSON TOWNSHIP	0203020095	372.00	345.80	002030095
FARMER CITY FPD	0205100225	6,210.00	5,776.18	002050225
KENNEY FPD	0205100678	6,317.00	5,875.30	002050678
WAPPELLA FPD	0205100691	3,969.00	3,691.50	002050691
WELDON FPD	0205100703	3,196.00	2,972.59	002050703
CLINTON CUSD 15	0207260150	3,535,355.00	3,288,387.81	002070150
BLUE RIDGE CUSD 18	0207260180	1,014,116.00	943,272.58	002070180
BARNETT TWP ROAD & BRIDGE	0209020005	12,441.00	11,571.97	002090005
CLINTONIA TWP ROAD & BRIDGE	0209020017	161,325.00	150,055.43	002090017
CREEK TWP ROAD & BRIDGE	0209020020	70,481.00	65,557.95	002090020
DEWITT TWP ROAD & BRIDGE	0209020022	10,588.00	9,848.59	002090022
HARP TWP ROAD & BRIDGE	0209020035	178,029.00	165,592.94	002090035
NIXON TWP ROAD & BRIDGE	0209020058	9,874.00	9,184.13	002090058
RUTLEDGE TWP ROAD & BRIDGE	0209020074	1,652.00	1,536.81	002090074
SANTA ANNA TWP ROAD & BRIDGE	0209020076	28,937.00	26,915.29	002090076
TEXAS TWP ROAD & BRIDGE	0209020084	17,592.00	16,363.29	002090084
TUNBRIDGE TWP ROAD & BRIDGE	0209020086	15,911.00	14,799.24	002090086
WAPPELLA TWP ROAD & BRIDGE	0209020091	24,794.00	23,062.46	002090091
WAYNESVILLE TWP ROAD & BRIDGE	0209020093	6,056.00	5,632.47	002090093
WILSON TWP ROAD & BRIDGE	0209020095	944.00	878.16	002090095
DOUGLAS COUNTY	0211010021	1,251,442.00	1,164,020.94	002110021
ARCOLA CITY	0212400002	34,712.00	32,287.44	002120002
ARTHUR VILLAGE	0212400003	102,148.00	95,012.64	002120003
ATWOOD VILLAGE	0212400004	16,387.00	15,242.08	002120004
CAMARGO VILLAGE	0212400013	2,208.00	2,053.64	002120013
GARRETT VILLAGE	0212400031	1,978.00	1,839.91	002120031
HINDSBORO VILLAGE	0212400037	2,816.00	2,619.03	002120037
NEWMAN CITY	0212400057	16,003.00	14,884.73	002120057
TUSCOLA CITY	0212400087	141,700.00	131,801.72	002120087
VILLA GROVE CITY	0212400089	51,613.00	48,007.58	002120089
ARCOLA TOWNSHIP	0213020003	32,369.00	30,107.49	002130003
BOURBON TOWNSHIP	0213020009	53,019.00	49,315.17	002130009
BOWDRE TOWNSHIP	0213020011	6,400.00	5,953.06	002130011
CAMARGO TOWNSHIP	0213020013	36,893.00	34,315.84	002130013
GARRETT TOWNSHIP	0213020031	139,212.00	129,487.72	002130031
MURDOCK TOWNSHIP	0213020055	51,486.00	47,889.07	002130055
NEWMAN TOWNSHIP	0213020057	20,485.00	19,054.22	002130057



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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SARGENT TOWNSHIP	0213020075	2,782.00	2,587.93	002130075
TUSCOLA TOWNSHIP	0213020087	192,482.00	179,035.99	002130087
ARTHUR PK DIST	0215080007	14,822.00	13,786.81	002150007
ARTHUR FPD	0215100025	30,046.00	27,946.93	002150025
ATWOOD FPD	0215100035	29,100.00	27,065.64	002150035
CAMARGO FPD	0215100101	14,758.00	13,726.70	002150101
HINDSBORO FPD	0215100307	1,955.00	1,818.46	002150307
NEWMAN FPD	0215100477	13,323.00	12,391.88	002150477
TUSCOLA CUSD 301	0217263010	5,154,480.00	4,794,405.76	002173010
VILLA GROVE CUSD 302	0217263020	282,740.00	262,989.48	002173020
ARTHUR CUSD 305	0217263050	1,148,179.00	1,067,972.02	002173050
ARCOLA CUSD 306	0217263060	473,227.00	440,168.84	002173060
ARCOLA TWP ROAD & BRIDGE	0219020003	37,975.00	35,322.27	002190003
BOURBON TWP ROAD & BRIDGE	0219020009	111,521.00	103,730.45	002190009
BOWDRETWP ROAD & BRIDGE	0219020011	8,813.00	8,197.12	002190011
CAMARGO TWP ROAD & BRIDGE	0219020013	34,420.00	32,015.43	002190013
GARRETT TWP ROAD & BRIDGE	0219020031	217,236.00	202,061.50	002190031
MURDOCK TWP ROAD & BRIDGE	0219020055	65,355.00	60,790.03	002190055
NEWMAN TWP ROAD & BRIDGE	0219020057	23,600.00	21,950.02	002190057
SARGENT TWP ROAD & BRIDGE	0219020075	6,688.00	6,221.18	002190075
TUSCOLA TWP ROAD & BRIDGE	0219020087	467,884.00	435,198.80	002190087
DU PAGE COUNTY	0221010022	10,809,135.00	10,054,048.06	002210022
ADDISON VILLAGE	0222400001	723,891.00	673,322.74	002220001
BENSENVILLE VILLAGE	0222400006	525,954.00	489,213.60	002220006
BLOOMINGDALE VILLAGE	0222400008	59,055.00	54,930.19	002220008
BURR RIDGE VILLAGE	0222400011	113,770.00	105,822.61	002220011
CAROL STREAM VILLAGE	0222400013	377,185.00	350,836.52	002220013
CLARENDON HILLS VILLAGE	0222400017	56,334.00	52,398.58	002220017
DARIEN CITY	0222400020	20,080.00	18,677.32	002220020
DOWNERS GROVE VILLAGE	0222400023	1,556,924.00	1,448,162.87	002220023
ELMHURST CITY	0222400029	1,882,101.00	1,750,623.49	002220029
GLEN ELLYN VILLAGE	0222400032	478,677.00	445,237.86	002220032
GLENDALE HEIGHTS VILLAGE	0222400034	118,846.00	110,544.27	002220034
HINSDALE VILLAGE	0222400039	788,183.00	733,123.47	002220039
ITASCA VILLAGE	0222400041	418,600.00	389,357.61	002220041
LISLE VILLAGE	0222400044	82,457.00	76,695.60	002220044
LOMBARD VILLAGE	0222400047	645,652.00	600,548.85	002220047
NAPERVILLE CITY	0222400056	1,377,600.00	1,281,365.33	002220056
OAK BROOK VILLAGE	0222400058	846,777.00	787,623.47	002220058
OAKBROOK TERRACE CITY	0222400059	8,441.00	7,851.28	002220059
ROSELLE VILLAGE	0222400066	83,328.00	77,507.31	002220066
VILLA PARK VILLAGE	0222400078	429,366.00	399,371.42	002220078
WARRENVILLE CITY	0222400080	115,717.00	107,633.76	002220080
WEST CHICAGO CITY	0222400085	618,361.00	575,164.63	002220085
WESTMONT VILLAGE	0222400087	235,382.00	218,938.52	002220087
WHEATON CITY	0222400090	669,038.00	622,301.73	002220090

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
WILLOWBROOK VILLAGE	0222400092	4,692.00	4,363.73	002220092
WINFIELD VILLAGE	0222400094	29,348.00	27,298.03	002220094
WOOD DALE CITY	0222400097	88,383.00	82,208.76	002220097
WOODRIDGE VILLAGE	0222400099	82,866.00	77,076.41	002220099
ADDISON TOWNSHIP	0223020001	403,959.00	375,739.72	002230001
BLOOMINGDALE TOWNSHIP	0223020008	187,099.00	174,027.98	002230008
DOWNERS GROVE TOWNSHIP	0223020023	208,593.00	194,021.69	002230023
LISLE TOWNSHIP	0223020044	154,411.00	143,624.37	002230044
MILTON TOWNSHIP	0223020052	328,893.00	305,917.11	002230052
NAPERVILLE TOWNSHIP	0223020056	411,966.00	383,188.02	002230056
WAYNE TOWNSHIP	0223020090	155,958.00	145,064.08	002230090
WINFIELD TOWNSHIP	0223020094	165,569.00	154,003.43	002230094
YORK TOWNSHIP	0223020096	574,959.00	534,794.69	002230096
ADDISON PK DIST	0225080001	519,348.00	483,069.51	002250001
BENSENVILLE PK DIST	0225080016	710,793.00	661,139.13	002250016
BLOOMINGDALE PK DIST	0225080024	28,055.00	26,095.35	
BUTTERFIELD PK DIST	0225080033	9,728.00	9,048.12	002250033
CAROL STREAM PK DIST	0225080040	265,674.00	247,115.80	002250040
CLARENDON HILLS PK DIST	0225080057	13,813.00	12,848.47	002250057
DARIEN PK DIST	0225080070	20,682.00	19,236.87	002250070
DOWNERS GROVE PK DIST	0225080080	541,010.00	503,216.45	002250080
ELMHURST PK DIST	0225080089	657,987.00	612,022.63	002250089
GLEN ELLYN PK DIST	0225080112	491,527.00	457,190.68	002250112
GLEN ELLYN COUNTRYSIDE PK DIST	0225080113	3,499.00	3,254.34	002250113
GOLFVIEW HILLS PK DIST	0225080116	1,878.00	1,746.63	002250116
ITASCA PK DIST	0225080145	89,527.00	83,273.47	002250145
LISLE PK DIST	0225080169	170,472.00	158,562.36	002250169
LOMBARD PK DIST	0225080172	382,576.00	355,850.06	002250172
MEDINAH PK DIST	0225080184	142,592.00	132,631.33	002250184
NAPERVILLE PK DIST	0225080199	736,723.00	685,258.04	002250199
OAK BROOK PK DIST	0225080209	567,830.00	528,164.62	002250209
OAK BROOK TERRACE COMM PK DIST	0225080210	41,248.00	38,365.73	002250210
PICK SUBDIVISION PK DIST	0225080225	0.00	0.00	002250225
ROSELLE PK DIST	0225080251	55,185.00	51,329.97	002250251
TRI-STATE PK DIST	0225080279	36,621.00	34,063.26	002250279
WEST CHICAGO PK DIST	0225080294	613,956.00	571,067.01	002250294
WESTMONT PK DIST	0225080299	98,760.00	91,861.17	002250299
WHEATON PK DIST	0225080300	244,506.00	227,426.28	002250300
WOOD DALE PK DIST	0225080306	174,894.00	162,675.52	002250306
WOODRIDGE PK DIST	0225080307	62,243.00	57,895.08	002250307
YORK CENTER PK DIST	0225080309	13,878.00	12,908.71	002250309
53 TRAILS ESTATES PK DIST	0225080311	56.00	52.42	002250311
DOWNERS GROVE SAN DIST	0225090038	262,023.00	243,719.60	002250038
HIGHLAND HILLS SAN DIST	0225090066	13,515.00	12,570.63	002250066
FLAGG CREEK WATER REC DIST	0225090068	296,936.00	276,193.51	002250068
NORTH ELMHURST SAN DIST	0225090104	37,461.00	34,844.32	002250104

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SALT CREEK SAN DIST	0225090130	117,165.00	108,980.22	002250130
WHEATON SAN DIST	0225090156	113,129.00	105,226.50	002250156
ADDISON FPD 1	0225100003	896,088.00	833,491.02	
BENSENVILLE FPD 1	0225100055	25,893.00	24,084.44	002250055
BLOOMINGDALE FPD	0225100065	76,610.00	71,258.49	002250065
OAKBROOK TERRACE FPD	0225100097	19,794.00	18,411.14	002250097
CAROL STREAM FPD	0225100108	488,070.00	453,975.17	002250108
DARIEN-WOODRIDGE FPD	0225100187	115,393.00	107,332.62	002250187
GLENBARD FPD	0225100268	11,054.00	10,281.88	002250268
GLENSIDE FPD	0225100270	41,687.00	38,774.86	002250270
GOLFVIEW HILLS FPD	0225100274	1,429.00	1,328.91	002250274
ITASCA FPD 1	0225100330	149,809.00	139,344.13	002250330
LISLE-WOODRIDGE FPD	0225100381	396,546.00	368,845.40	002250381
NAPERVILLE FPD	0225100463	140,273.00	130,474.67	002250463
NORTH WESTMONT FPD	0225100495	0.00	0.00	002250495
SOUTH WESTMONT FPD	0225100639	4,643.00	4,319.06	002250639
TRI-STATE FPD	0225100674	196,925.00	183,167.48	002250674
WARRENVILLE FPD	0225100694	92,575.00	86,108.19	002250694
WEST CHICAGO FPD	0225100708	594,563.00	553,030.09	002250708
WINFIELD FPD	0225100725	48,154.00	44,790.11	002250725
WOOD DALE FPD	0225100729	197,748.00	183,934.09	002250729
YORK CENTER FPD	0225100739	23,466.00	21,826.77	002250739
YORKFIELD FPD	0225100740	4,873.00	4,532.22	002250740
CLARENDON-BLACKHAWK MOSQTO ABT	0225140003	457.00	425.48	
GLEN ELLYN MOSQUITO ABATE DIST	0225140008	0.00	0.00	002250008
WEST CHICAGO MOSQUITO ABT DIST	0225140018	24,686.00	22,961.45	002250018
WHEATON MOSQUITO ABATE DIST	0225140020	8,731.00	8,121.37	002250020
DUPAGE AIRPORT AUTH	0225150006	186,435.00	173,410.16	002250006
BENSENVILLE PUB LIBRARY DIST	0225160011	318,305.00	296,070.03	002250011
GLENSIDE PUB LIBRARY DIST	0225160036	21,158.00	19,679.85	002250036
LISLE PUB LIBRARY DIST	0225160051	57,679.00	53,649.82	002250051
ROSELLE PUB LIBRARY DIST	0225160073	35,518.00	33,036.86	002250073
WOOD DALE PUB LIBRARY DIST	0225160093	134,301.00	124,919.91	002250093
DUPAGE CO FOREST PRESERVE DIST	0225200004	4,384,152.00	4,077,891.18	002250004
COMM COLL 502	0226060502	4,970,272.00	4,623,067.57	002260502
BENSENVILLE ELEM SD 2	0227020020	3,369,370.00	3,133,997.82	002270020
ADDISON ELEM SD 4	0227020040	3,225,677.00	3,000,342.60	002270040
WOOD DALE ELEM SD 7	0227020070	1,146,579.00	1,066,482.61	002270070
ITASCA ELEM SD 10	0227020100	388,686.00	361,534.20	002270100
MEDINAH ELEM SD 11	0227020110	1,070,652.00	995,859.52	002270110
ROSELLE ELEM SD 12	0227020120	432,695.00	402,469.53	002270120
BLOOMINGDALE ELEM SD 13	0227020130	218,164.00	202,924.15	002270130
MARQUARDT ELEM SD 15	0227020150	483,116.00	449,367.67	002270150
QUEEN BEE ELEM SD 16	0227020160	278,882.00	259,400.87	002270160
KEENEYVILLE ELEM SD 20	0227020200	96,251.00	89,527.72	002270200
BENJAMIN ELEM SD 25	0227020250	158,384.00	147,319.81	002270250

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WEST CHICAGO ELEM SD 33	0227020330	2,673,582.00	2,486,816.23	002270330
WINFIELD ELEM SD 34	0227020340	112,964.00	105,071.89	002270340
GLEN ELLYN ELEM SD 41	0227020410	3,344,498.00	3,110,863.51	002270410
LOMBARD ELEM SD 44	0227020440	2,543,011.00	2,365,365.29	002270440
VILLA PARK ELEM SD 45	0227020450	1,000,814.00	930,901.12	002270450
SALT CREEK ELEM SD 48	0227020480	2,085,962.00	1,940,244.44	002270480
BUTLER ELEM SD 53	0227020530	1,107,083.00	1,029,745.94	002270530
DOWNERS GROVE ELEM SD 58	0227020580	2,640,913.00	2,456,427.88	002270580
MAERCKER ELEM SD 60	0227020600	254,708.00	236,915.49	002270600
DARIEN ELEM SD 61	0227020610	199,335.00	185,410.69	002270610
GOWER ELEM SD 62	0227020620	1,199,811.00	1,115,995.92	002270620
CASS ELEM SD 63	0227020630	85,832.00	79,836.45	002270630
CENTER CASS ELEM SD 66	0227020660	275,494.00	256,248.35	002270660
WOODRIDGE ELEM SD 68	0227020680	547,980.00	509,699.97	002270680
GLEN ELLYN CC ELEM SD 89	0227040890	640,747.00	595,986.86	002270890
COMM CONS ELEM SD 93	0227040930	1,385,625.00	1,288,830.08	002270930
COMM CONS ELEM SD 180	0227041800	397,173.00	369,427.43	002271800
HINSDALE CC ELEM SD 181	0227041810	1,634,262.00	1,520,098.66	002271810
DUPAGE COMM HS 88	0227160880	5,158,944.00	4,798,558.92	002270880
WEST CHICAGO COMM HS 94	0227160940	3,297,890.00	3,067,512.29	002270940
DOWNERS GROVE COMM HS 99	0227160990	3,083,549.00	2,868,143.73	002270990
FENTON COMM HS 100	0227161000	4,079,713.00	3,794,718.77	002271000
LAKE PARK COMM HS 108	0227161080	1,914,770.00	1,781,010.71	002271080
HINSDALE TWP HS 86	0227170860	3,636,580.00	3,382,542.18	002270860
GLENBARD TWP HS 87	0227170870	7,424,168.00	6,905,542.53	002270870
WHEATON CUSD 200	0227262000	6,705,304.00	6,236,896.42	002272000
WESTMONT CUSD 201	0227262010	956,934.00	890,086.26	002272010
LISLE CUSD 202	0227262020	1,117,550.00	1,039,481.89	002272020
NAPERVILLE CUSD 203	0227262030	7,794,104.00	7,249,636.00	002272030
INDIAN PRAIRIE CUSD 204	0227262040	8,006,327.00	7,447,034.46	002272040
ELMHURST CUSD 205	0227262050	6,535,338.00	6,078,803.18	002272050
ADDISON TWP ROAD & BRIDGE	0229020001	521,373.00	484,951.09	002290001
BLOOMINGDALE TWP ROAD & BRIDGE	0229020008	292,796.00	272,341.54	002290008
DOWNERS GROVE TWP RD & BRIDGE	0229020023	210,329.00	195,636.26	002290023
LISLE TWP ROAD & BRIDGE	0229020044	145,798.00	135,613.73	002290044
MILTON TWP ROAD & BRIDGE	0229020052	385,515.00	358,584.86	002290052
NAPERVILLE TWP ROAD & BRIDGE	0229020056	727,597.00	676,769.50	002290056
WAYNE TWP ROAD & BRIDGE	0229020090	214,621.00	199,627.86	002290090
WINFIELD TWP ROAD & BRIDGE	0229020094	248,671.00	231,300.44	002290094
YORK TWP ROAD & BRIDGE	0229020096	328,252.00	305,320.62	002290096
EDGAR COUNTY	0231010023	520,184.00	483,846.67	002310023
BROCTON VILLAGE	0232400010	6,741.00	6,269.75	002320010
CHRISMAN CITY	0232400016	29,551.00	27,486.49	002320016
HUME VILLAGE	0232400038	1,433.00	1,332.80	002320038
KANSAS VILLAGE	0232400040	5,801.00	5,395.44	002320040
METCALF VILLAGE	0232400051	7,025.00	6,534.00	002320051

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
PARIS CITY	0232400063	582,625.00	541,925.18	002320063
REDMON VILLAGE	0232400070	637.00	592.55	002320070
VERMILION VILLAGE	0232400089	1,180.00	1,097.70	002320089
BROUILLETTS CREEK TOWNSHIP	0233020010	3,710.00	3,450.57	002330010
BUCK TOWNSHIP	0233020012	2,688.00	2,500.49	002330012
EDGAR TOWNSHIP	0233020025	8,322.00	7,740.55	002330025
ELBRIDGE TOWNSHIP	0233020027	23,888.00	22,219.25	002330027
EMBARRASS TOWNSHIP	0233020029	2,693.00	2,504.38	002330029
GRANDVIEW TOWNSHIP	0233020033	2,204.00	2,049.74	002330033
HUNTER TOWNSHIP	0233020038	1,182.00	1,099.65	002330038
KANSAS TOWNSHIP	0233020040	12,736.00	11,845.92	002330040
PARIS TOWNSHIP	0233020063	66,170.00	61,547.77	002330063
PRAIRIE TOWNSHIP	0233020068	5,901.00	5,488.71	002330068
ROSS TOWNSHIP	0233020073	18,350.00	17,068.57	002330073
SHILOH TOWNSHIP	0233020077	5,304.00	4,933.02	002330077
STRATTON TOWNSHIP	0233020082	4,109.00	3,821.68	002330082
SYMMES TOWNSHIP	0233020084	7,798.00	7,252.88	002330084
YOUNG AMERICA TOWNSHIP	0233020095	11,720.00	10,901.68	002330095
BROCTON FPD	0235100082	3,336.00	3,102.80	002350082
CHRISMAN FPD	0235100131	10,281.00	9,563.01	002350131
HUME FPD	0235100322	2,390.00	2,222.67	002350322
KANSAS FPD	0235100336	7,992.00	7,433.57	002350336
METCALF FPD	0235100434	3,438.00	3,198.00	002350434
PARIS FPD	0235100533	51,360.00	47,772.48	002350533
PARIS-UNION UNIT SCH 95	0237250950	912,360.00	848,625.24	002370950
SHILOH CUSD 1	0237260010	647,070.00	601,869.22	002370010
KANSAS CUSD 3	0237260030	180,555.00	167,941.97	002370030
PARIS CUSD 4	0237260040	377,375.00	351,012.20	002370040
EDGAR COUNTY CUSD 6	0237260060	437,798.00	407,214.97	002370060
BROUILLETTS CRK TWP RD & BRIDGE	0239020010	5,283.00	4,913.60	002390010
BUCK TWP ROAD & BRIDGE	0239020012	2,628.00	2,444.14	002390012
EDGAR TWP ROAD & BRIDGE	0239020025	14,952.00	13,907.39	002390025
ELBRIDGE TWP ROAD & BRIDGE	0239020027	53,269.00	49,548.31	002390027
EMBARRASS TWP ROAD & BRIDGE	0239020029	10,150.00	9,440.60	002390029
GRANDVIEW TWP ROAD & BRIDGE	0239020033	4,067.00	3,782.82	002390033
HUNTER TWP ROAD & BRIDGE	0239020038	3,967.00	3,689.55	002390038
KANSAS TWP ROAD & BRIDGE	0239020040	16,316.00	15,176.16	002390040
PARIS TWP ROAD & BRIDGE	0239020063	103,025.00	95,828.60	002390063
PRAIRIE TWP ROAD & BRIDGE	0239020068	6,797.00	6,322.22	002390068
ROSS TWP ROAD & BRIDGE	0239020073	26,447.00	24,599.31	002390073
SHILOH TWP ROAD & BRIDGE	0239020077	15,428.00	14,350.41	002390077
STRATTON TWP ROAD & BRIDGE	0239020082	6,998.00	6,508.73	002390082
SYMMES TWP ROAD & BRIDGE	0239020084	7,915.00	7,361.69	002390084
YOUNG AMERICA TWP RD & BRIDGE	0239020095	26,585.00	24,727.55	002390095
EDWARDS COUNTY	0241010024	245,404.00	228,261.74	002410024
ALBION CITY	0242400001	74,920.00	69,686.65	002420001

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BONE GAP VILLAGE	0242400009	1,951.00	1,814.66	002420009
BROWNS VILLAGE	0242400010	2,736.00	2,545.19	002420010
WEST SALEM VILLAGE	0242400092	43,487.00	40,449.63	002420092
ALBION PK DIST	0245080002	28,684.00	26,680.19	002450002
WEST SALEM SAN DIST	0245090153	15,785.00	14,682.67	002450153
ALBION RURAL FPD	0245100006	2,718.00	2,527.71	002450006
BONE GAP RURAL FPD	0245100068	516.00	479.86	002450068
BROWNS RURAL FPD	0245100084	689.00	641.09	002450084
WEST SALEM RURAL FPD	0245100712	1,381.00	1,284.17	002450712
RESTLAND CEMETERY DISTRICT	0245190015	1,953.00	1,816.58	002450015
BONPAS RIVER CONSERVANCY DIST	0245300004	9,009.00	8,379.64	002450004
EDWARDS COUNTY CUSD 1	0247260010	590,795.00	549,523.93	002470010
EDWARDS CO ROAD DISTRICT 1	0249020031	2,258.00	2,100.25	002490031
EDWARDS CO ROAD DISTRICT 2	0249020032	3,405.00	3,166.91	002490032
EDWARDS CO ROAD DISTRICT 3	0249020033	3,442.00	3,201.89	002490033
EDWARDS CO ROAD DISTRICT 4	0249020034	884.00	821.82	002490034
EDWARDS CO ROAD DISTRICT 5	0249020035	4,207.00	3,912.99	002490035
EDWARDS CO ROAD DISTRICT 6	0249020036	11,817.00	10,991.05	002490036
EDWARDS CO ROAD DISTRICT 7	0249020037	1,544.00	1,435.78	002490037
EDWARDS CO ROAD DISTRICT 8	0249020038	9,038.00	8,406.97	002490038
EDWARDS CO ROAD DISTRICT 9	0249020039	10,120.00	9,413.39	002490039
EDWARDS CO ROAD DISTRICT 13	0249020043	6,899.00	6,417.41	002490043
EDWARDS CO ROAD DISTRICT 14	0249020044	4,119.00	3,831.39	002490044
EDWARDS CO ROAD DISTRICT 15	0249020045	4,698.00	4,369.58	002490045
EFFINGHAM COUNTY	0251010025	716,559.00	666,503.10	002510025
ALTAMONT CITY	0252400001	39,523.00	36,761.98	002520001
BEECHER CITY VILLAGE	0252400006	3,424.00	3,184.40	002520006
DIETERICH VILLAGE	0252400023	8,577.00	7,977.59	002520023
EDGEWOOD VILLAGE	0252400025	7,835.00	7,287.85	002520025
EFFINGHAM CITY	0252400026	672,957.00	625,946.67	002520026
MASON VILLAGE	0252400049	1,842.00	1,713.60	002520049
MONTROSE VILLAGE	0252400054	7,971.00	7,414.13	002520054
SHUMWAY VILLAGE	0252400077	361.00	336.08	002520077
TEUTOPOLIS VILLAGE	0252400084	41,006.00	38,141.44	002520084
WATSON VILLAGE	0252400091	4,069.00	3,784.77	002520091
BANNER TOWNSHIP	0253020005	838.00	779.07	002530005
BISHOP TOWNSHIP	0253020007	9,143.00	8,504.10	002530007
DOUGLAS TOWNSHIP	0253020023	96,508.00	89,766.72	002530023
JACKSON TOWNSHIP	0253020039	3,422.00	3,182.46	002530039
LIBERTY TOWNSHIP	0253020044	1,922.00	1,787.46	002530044
LUCAS TOWNSHIP	0253020046	6,028.00	5,607.22	002530046
MASON TOWNSHIP	0253020049	4,115.00	3,827.51	002530049
MOCCASIN TOWNSHIP	0253020053	2,555.00	2,376.14	002530053
MOUND TOWNSHIP	0253020055	9,903.00	9,210.22	002530055
ST FRANCIS TOWNSHIP	0253020075	7,248.00	6,741.89	002530075
SUMMIT TOWNSHIP	0253020083	4,886.00	4,544.45	002530083



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
TEUTOPOLIS TOWNSHIP	0253020085	17,573.00	16,345.81	002530085
UNION TOWNSHIP	0253020088	10,102.00	9,395.90	002530088
WATSON TOWNSHIP	0253020090	6,513.00	6,057.98	002530090
WEST TOWNSHIP	0253020092	5,920.00	5,506.20	002530092
EFFINGHAM PK DIST	0255080086	229,368.00	213,345.97	002550086
ALTAMONT FPD	0255100015	15,718.00	14,620.50	002550015
DIETERICH FPD	0255100182	5,690.00	5,292.43	002550182
TEUTOPOLIS FPD	0255100663	22,896.00	21,296.36	002550663
EFFINGHAM WATER AUTHORITY	0255180001	56,160.00	52,237.31	002550001
ALTAMONT CUSD 10	0257260100	313,649.00	291,737.69	002570100
BEECHER CITY CUSD 20	0257260200	515,856.00	479,821.04	002570200
DIETERICH CUSD 30	0257260300	269,938.00	251,081.25	002570300
EFFINGHAM CUSD 40	0257260400	2,118,164.00	1,970,196.44	002570400
TEUTOPOLIS CUSD 50	0257260500	519,330.00	483,049.81	002570500
BANNER TWP ROAD & BRIDGE	0259020005	2,241.00	2,084.70	002590005
BISHOP TWP ROAD & BRIDGE	0259020007	20,696.00	19,250.46	002590007
DOUGLAS TWP ROAD & BRIDGE	0259020023	181,914.00	169,206.76	002590023
JACKSON TWP ROAD & BRIDGE	0259020039	4,100.00	3,813.91	002590039
LIBERTY TWP ROAD & BRIDGE	0259020044	6,001.00	5,581.96	002590044
LUCAS TWP ROAD & BRIDGE	0259020046	11,073.00	10,299.36	002590046
MASON TWP ROAD & BRIDGE	0259020049	7,944.00	7,388.88	002590049
MOCCASIN TWP ROAD & BRIDGE	0259020053	14,958.00	13,913.21	002590053
MOUND TWP ROAD & BRIDGE	0259020055	29,983.00	27,888.67	002590055
ST FRANCIS TWP ROAD & BRIDGE	0259020075	15,368.00	14,294.07	002590075
SUMMIT TWP ROAD & BRIDGE	0259020083	7,206.00	6,703.01	002590083
TEUTOPOLIS TWP ROAD & BRIDGE	0259020085	46,888.00	43,612.69	002590085
UNION TWP ROAD & BRIDGE	0259020088	11,998.00	11,160.07	002590088
WATSON TWP ROAD & BRIDGE	0259020090	12,924.00	12,020.79	002590090
WEST TWP ROAD & BRIDGE	0259020092	4,165.00	3,874.14	002590092
FAYETTE COUNTY	0261010026	611,462.00	568,747.18	002610026
BINGHAM VILLAGE	0262400008	224.00	207.86	002620008
BROWNSTOWN VILLAGE	0262400010	1,594.00	1,482.40	002620010
FARINA VILLAGE	0262400028	21,885.00	20,355.99	002620028
RAMSEY VILLAGE	0262400069	8,621.00	8,018.38	002620069
ST ELMO CITY	0262400075	25,212.00	23,451.05	002620075
ST PETER VILLAGE	0262400076	5,581.00	5,191.43	002620076
VANDALIA CITY	0262400088	192,553.00	179,102.04	002620088
AVENA TOWNSHIP	0263020004	22,620.00	21,039.89	002630004
BEAR GROVE TOWNSHIP	0263020006	5,149.00	4,789.25	002630006
BOWLING GREEN TOWNSHIP	0263020009	5,068.00	4,713.48	002630009
CARSON TOWNSHIP	0263020013	3,133.00	2,914.33	002630013
HURRICANE TOWNSHIP	0263020038	1,030.00	957.82	002630038
KASKASKIA TOWNSHIP	0263020040	8,857.00	8,237.94	002630040
LACLEDE TOWNSHIP	0263020042	18,411.00	17,124.91	002630042
LONE GROVE TOWNSHIP	0263020045	5,036.00	4,684.35	002630045
LOUDON TOWNSHIP	0263020047	63,904.00	59,439.72	002630047

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
OTEGO TOWNSHIP	0263020062	22,208.00	20,657.13	002630062
POPE TOWNSHIP	0263020066	2,613.00	2,430.56	002630066
RAMSEY TOWNSHIP	0263020069	17,655.00	16,421.57	002630069
SEFTON TOWNSHIP	0263020076	13,009.00	12,100.44	002630076
SEMINARY TOWNSHIP	0263020078	4,148.00	3,858.59	002630078
SHAFTER TOWNSHIP	0263020080	7,821.00	7,274.23	002630080
SHARON TOWNSHIP	0263020082	3,081.00	2,865.76	002630082
SOUTH HURRICANE TOWNSHIP	0263020084	6,072.00	5,648.03	002630084
VANDALIA TOWNSHIP	0263020088	35,692.00	33,198.68	002630088
WHEATLAND TOWNSHIP	0263020093	8,449.00	7,859.07	002630093
WILBERTON TOWNSHIP	0263020095	6,847.00	6,368.83	002630095
ST ELMO PK DIST	0265080265	14,455.00	13,444.95	002650265
VANDALIA PK DIST	0265080283	92,872.00	86,384.09	002650283
BROWNSTOWN FPD	0265100085	36,999.00	34,414.92	002650085
FARINA FPD	0265100224	3,344.00	3,110.45	002650224
ST ELMO FPD	0265100595	30,908.00	28,749.40	002650595
ST PETER FPD	0265100598	11,710.00	10,891.92	002650598
TRI CO FPD	0265100672	27,437.00	25,520.18	002650672
FAYETTE COUNTY HOSP DIST	0265120007	326,459.00	303,654.69	002650007
FAYETTE MOSQUITO ABATE DIST	0265140006	5,429.00	5,049.59	002650006
BROWNSTOWN CUSD 201	0267262010	285,773.00	265,810.56	002672010
ST ELMO CUSD 202	0267262020	904,308.00	841,136.40	002672020
VANDALIA CUSD 203	0267262030	847,107.00	787,930.49	002672030
RAMSEY CUSD 204	0267262040	176,373.00	164,052.14	002672040
AVENA TWP ROAD & BRIDGE	0269020004	13,105.00	12,189.82	002690004
BEAR GROVE TWP ROAD & BRIDGE	0269020006	5,573.00	5,183.66	002690006
BOWLING GREEN TWP RD & BRIDGE	0269020009	9,594.00	8,923.78	002690009
CARSON TWP ROAD & BRIDGE	0269020013	2,818.00	2,620.96	002690013
HURRICANE TWP ROAD & BRIDGE	0269020038	714.00	664.44	002690038
KASKASKIA TWP ROAD & BRIDGE	0269020040	10,143.00	9,434.77	002690040
LACLEDE TWP ROAD & BRIDGE	0269020042	18,367.00	17,084.10	002690042
LONE GROVE TWP ROAD & BRIDGE	0269020045	18,620.00	17,318.10	002690045
LOUDON TWP ROAD & BRIDGE	0269020047	41,816.00	38,895.31	002690047
OTEGO TWP ROAD & BRIDGE	0269020062	17,692.00	16,456.54	002690062
POPE TWP ROAD & BRIDGE	0269020066	3,309.00	3,077.55	002690066
RAMSEY TWP ROAD & BRIDGE	0269020069	14,208.00	13,215.69	002690069
SEFTON TWP ROAD & BRIDGE	0269020076	17,544.00	16,318.61	002690076
SEMINARY TWP ROAD & BRIDGE	0269020078	7,954.00	7,398.59	002690078
SHAFTER TWP ROAD & BRIDGE	0269020080	6,914.00	6,431.01	002690080
SHARON TWP ROAD & BRIDGE	0269020082	5,581.00	5,191.43	002690082
SOUTH HURRICANE TWP RD & BR	0269020084	3,940.00	3,664.30	002690084
VANDALIA TWP ROAD & BRIDGE	0269020088	47,291.00	43,987.68	002690088
WHEATLAND TWP ROAD & BRIDGE	0269020093	12,257.00	11,401.00	002690093
WILBERTON TWP ROAD & BRIDGE	0269020095	5,159.00	4,798.96	002690095
FORD COUNTY	0271010027	503,607.00	468,426.57	002710027
CABERY VILLAGE	0272400012	3,355.00	3,120.25	002720012

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ELLIOTT VILLAGE	0272400026	4,161.00	3,870.26	002720026
GIBSON CITY	0272400032	242,935.00	225,965.20	002720032
KEMPTON VILLAGE	0272400041	6,726.00	6,256.16	002720041
MELVIN VILLAGE	0272400051	10,724.00	9,974.90	002720051
PAXTON CITY	0272400063	177,891.00	165,463.60	002720063
PIPER CITY VILLAGE	0272400065	35,970.00	33,457.08	002720065
ROBERTS VILLAGE	0272400072	4,278.00	3,979.05	002720072
SIBLEY VILLAGE	0272400077	7,839.00	7,291.73	002720077
BRENTON TOWNSHIP	0273020010	13,450.00	12,510.41	002730010
BUTTON TOWNSHIP	0273020012	1,763.00	1,639.78	002730012
DIX TOWNSHIP	0273020023	10,434.00	9,704.83	002730023
DRUMMER TOWNSHIP	0273020025	53,957.00	50,187.54	002730025
LYMAN TOWNSHIP	0273020046	6,636.00	6,172.62	002730046
MONA TOWNSHIP	0273020054	9,721.00	9,042.30	002730054
PATTON TOWNSHIP	0273020063	32,711.00	30,426.13	002730063
PEACH ORCHARD TOWNSHIP	0273020065	12,343.00	11,480.67	002730065
PELLA TOWNSHIP	0273020067	9,920.00	9,226.88	002730067
ROGERS TOWNSHIP	0273020072	3,706.00	3,446.70	002730072
SULLIVANT TOWNSHIP	0273020083	10,496.00	9,763.12	002730083
WALL TOWNSHIP	0273020090	570.00	530.37	002730090
PAXTON PK DIST	0275080220	24,352.00	22,650.57	002750220
GIBSON CITY FPD	0275100263	55,937.00	52,029.43	002750263
KEMPTON FPD	0275100339	5,611.00	5,218.56	002750339
PAXTON FPD	0275100538	21,596.00	20,087.86	002750538
PIPER CITY FPD	0275100548	10,250.00	9,533.85	002750548
ROBERTS-MELVIN FPD	0275100577	9,744.00	9,063.63	002750577
SULLIVANT FPD	0275100657	5,147.00	4,787.26	002750657
DRUMMER CEMETERY DISTRICT	0275190004	10,753.00	10,002.09	002750004
LYMAN TWP CEMETERY DISTRICT	0275190008	1,124.00	1,045.24	002750008
PATTON CEMETERY DISTRICT	0275190014	1,015.00	944.23	002750014
GIBSON CTY-MELVN-SIBLEY CUSD 5	0277260050	1,841,563.00	1,712,917.43	002770050
PAXTON BUCKLEY LODA CUSD 10	0277260100	942,899.00	877,031.85	002770100
TWP OF BRENTON R & B	0279020010	25,509.00	23,726.94	
BUTTON TWP ROAD & BRIDGE	0279020012	4,299.00	3,998.49	002790012
DIX TWP ROAD & BRIDGE	0279020023	17,630.00	16,398.27	002790023
DRUMMER TWP ROAD & BRIDGE	0279020025	86,755.00	80,695.23	002790025
LYMAN TWP ROAD & BRIDGE	0279020046	13,534.00	12,588.11	002790046
MONA TWP ROAD & BRIDGE	0279020054	13,763.00	12,801.84	002790054
PATTON TWP ROAD & BRIDGE	0279020063	69,470.00	64,617.59	002790063
PEACH ORCHARD TWP RD & BRIDGE	0279020065	14,143.00	13,155.46	002790065
PELLA TWP ROAD & BRIDGE	0279020067	28,818.00	26,804.53	002790067
ROGERS TWP ROAD & BRIDGE	0279020072	15,656.00	14,562.20	002790072
SULLIVANT TWP ROAD & BRIDGE	0279020083	26,075.00	24,253.47	002790083
WALL TWP ROAD & BRIDGE	0279020090	1,257.00	1,169.60	002790090
FRANKLIN COUNTY	0281010028	750,020.00	697,625.58	002810028
BENTON CITY	0282400007	233,910.00	217,569.87	002820007

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BUCKNER VILLAGE	0282400011	5,316.00	4,944.69	002820011
CHRISTOPHER CITY	0282400016	21,770.00	20,249.12	002820016
EWING VILLAGE	0282400027	1,525.00	1,418.30	002820027
HANAFORD VILLAGE	0282400035	625.00	580.88	002820035
MACEDONIA VILLAGE	0282400047	8.00	7.74	002820047
NORTH CITY VILLAGE	0282400058	1,086.00	1,010.27	002820058
ORIENT CITY	0282400061	1,496.00	1,391.09	002820061
ROYALTON VILLAGE	0282400073	6,264.00	5,826.76	002820073
SESSER CITY	0282400076	40,350.00	37,531.37	002820076
THOMPSONVILLE VILLAGE	0282400085	3,699.00	3,440.86	002820085
VALIER VILLAGE	0282400090	6,899.00	6,417.41	002820090
WEST CITY VILLAGE	0282400091	12,416.00	11,548.67	002820091
WEST FRANKFORT CITY	0282400092	169,939.00	158,066.91	002820092
ZEIGLER CITY	0282400096	21,005.00	19,538.01	002820096
BARREN TOWNSHIP	0283020005	28,107.00	26,143.93	002830005
BENTON TOWNSHIP	0283020007	73,759.00	68,606.41	002830007
BROWNING TOWNSHIP	0283020010	85,479.00	79,508.10	002830010
CAVE TOWNSHIP	0283020013	28,057.00	26,097.29	002830013
DENNING TOWNSHIP	0283020022	105,760.00	98,371.89	002830022
EASTERN TOWNSHIP	0283020025	7,229.00	6,724.40	002830025
EWING TOWNSHIP	0283020027	18,990.00	17,663.10	002830027
FRANKFORT TOWNSHIP	0283020030	46,213.00	42,985.15	002830030
GOODE TOWNSHIP	0283020032	21,970.00	20,435.64	002830032
NORTHERN TOWNSHIP	0283020058	3,908.00	3,635.16	002830058
SIX MILE TOWNSHIP	0283020078	27,182.00	25,283.24	002830078
TYRONE TOWNSHIP	0283020087	26,906.00	25,026.75	002830087
BENTON PK DIST	0285080017	70,849.00	65,899.90	002850017
FRANKFORT COMM PK DIST	0285080296	75,279.00	70,020.82	002850296
SESSER FPD	0285100616	60,282.00	56,070.73	002850616
FRANKLIN COUNTY HOSP DIST	0285120007	382,985.00	356,231.97	002850007
FRANKLIN MOSQUITO ABATE DIST	0285140019	7,555.00	7,027.49	002850019
BENTON CC ELEM SD 47	0287040470	698,466.00	649,673.55	002870470
AKIN CC ELEM SD 91	0287040910	36,250.00	33,717.43	002870910
EWING NORTHERN CC ELEM SD 115	0287041150	63,068.00	58,662.50	002871150
BENTON CHS 103	0287131030	758,271.00	705,301.24	002871030
CHRISTOPHER UNIT 99	0287260990	260,647.00	242,439.20	002870990
WEST FRANKFORT CUSD 168	0287261680	1,021,863.00	950,478.78	002871680
THOMPSONVILLE CUSD 174	0287261740	162,751.00	151,382.40	
ZIEGLER-ROYALTON CUSD 188	0287261880	278,748.00	259,276.49	002871880
SESSER-VALIER CUSD 196	0287261960	720,342.00	670,021.74	002871960
BARREN TWP ROAD & BRIDGE	0289020005	25,549.00	23,763.88	002890005
BENTON TWP ROAD & BRIDGE	0289020007	76,817.00	71,450.82	002890007
BROWNING TWP ROAD & BRIDGE	0289020010	66,396.00	61,757.60	002890010
CAVE TWP ROAD & BRIDGE	0289020013	19,570.00	18,203.23	002890013
DENNING TWP ROAD & BRIDGE	0289020022	73,730.00	68,579.20	002890022
EASTERN TWP ROAD & BRIDGE	0289020025	6,851.00	6,372.74	002890025

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
EWING TWP ROAD & BRIDGE	0289020027	18,403.00	17,117.13	002890027
FRANKFORT TWP ROAD & BRIDGE	0289020030	45,553.00	42,371.17	002890030
GOODE TWP ROAD & BRIDGE	0289020032	14,783.00	13,750.01	002890032
NORTHERN TWP ROAD & BRIDGE	0289020058	4,620.00	4,297.70	002890058
SIX MILE TWP ROAD & BRIDGE	0289020078	18,127.00	16,860.67	002890078
TYRONE TWP ROAD & BRIDGE	0289020087	30,846.00	28,691.09	002890087
FULTON COUNTY	0291010029	5,031,128.00	4,679,671.79	002910029
ASTORIA VILLAGE	0292400003	24,395.00	22,691.38	002920003
AVON VILLAGE	0292400004	20,456.00	19,027.03	002920004
BRYANT VILLAGE	0292400010	422.00	392.44	002920010
CANTON CITY	0292400013	688,985.00	640,854.66	002920013
CUBA CITY	0292400021	20,005.00	18,607.36	002920021
DUNFERMLINE VILLAGE	0292400023	610.00	567.31	002920023
ELLISVILLE VILLAGE	0292400026	228.00	211.73	002920026
FAIRVIEW VILLAGE	0292400027	8,658.00	8,053.34	002920027
FARMINGTON CITY	0292400028	51,577.00	47,973.44	002920028
IPAVA VILLAGE	0292400039	3,860.00	3,590.47	002920039
LEWISTOWN CITY	0292400043	86,618.00	80,566.99	002920043
LIVERPOOL VILLAGE	0292400044	439.00	407.96	002920044
LONDON MILLS VILLAGE	0292400045	2,876.00	2,675.31	002920045
MARIETTA VILLAGE	0292400048	171.00	159.28	002920048
NORRIS VILLAGE	0292400058	1,847.00	1,717.50	002920058
ST DAVID VILLAGE	0292400075	842.00	782.94	002920075
SMITHFIELD VILLAGE	0292400078	1,224.00	1,138.51	002920078
TABLE GROVE VILLAGE	0292400084	8,677.00	8,070.83	002920084
VERMONT VILLAGE	0292400088	13,868.00	12,899.00	002920088
ASTORIA TOWNSHIP	0293020003	26,699.00	24,834.41	002930003
BANNER TOWNSHIP	0293020005	89,943.00	83,660.12	002930005
BERNADOTTE TOWNSHIP	0293020007	1,974.00	1,836.02	002930007
BUCKHEART TOWNSHIP	0293020011	47,573.00	44,248.87	002930011
CANTON TOWNSHIP	0293020013	215,093.00	200,068.08	002930013
CASS TOWNSHIP	0293020015	3,424.00	3,184.40	002930015
DEERFIELD TOWNSHIP	0293020022	2,241.00	2,084.70	002930022
ELLISVILLE TOWNSHIP	0293020026	428.00	398.27	002930026
FAIRVIEW TOWNSHIP	0293020028	98,687.00	91,793.17	002930028
FARMERS TOWNSHIP	0293020030	7,252.00	6,745.76	002930030
FARMINGTON TOWNSHIP	0293020032	27,222.00	25,320.14	002930032
HARRIS TOWNSHIP	0293020035	2,809.00	2,613.17	002930035
ISABEL TOWNSHIP	0293020039	2,759.00	2,566.55	002930039
JOSHUA TOWNSHIP	0293020041	49,553.00	46,091.88	002930041
KERTON TOWNSHIP	0293020043	2,699.00	2,510.22	002930043
LEE TOWNSHIP	0293020045	324.00	301.13	002930045
LEWISTOWN TOWNSHIP	0293020047	40,789.00	37,939.39	002930047
LIVERPOOL TOWNSHIP	0293020049	39,531.00	36,769.76	002930049
ORION TOWNSHIP	0293020061	10,588.00	9,848.59	002930061
PLEASANT TOWNSHIP	0293020066	13,912.00	12,939.79	002930066

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
PUTMAN TOWNSHIP	0293020068	54,260.00	50,469.28	002930068
UNION TOWNSHIP	0293020088	8,748.00	8,136.90	002930088
VERMONT TOWNSHIP	0293020090	186,453.00	173,428.73	002930090
WATERFORD TOWNSHIP	0293020092	6,939.00	6,454.34	002930092
WOODLAND TOWNSHIP	0293020094	7,411.00	6,893.43	002930094
YOUNG HICKORY TOWNSHIP	0293020096	5,462.00	5,080.70	002930096
CANTON PK DIST	0295080035	240,439.00	223,643.43	002950035
FARMINGTON PK DIST	0295080093	8,606.00	8,004.78	002950093
LEWISTOWN PK DIST	0295080165	16,531.00	15,376.28	002950165
PUTMAN PK DIST	0295080239	20,287.00	18,869.64	002950239
VALLEY PK DIST	0295080282	35,869.00	33,363.81	002950282
ASTORIA PK DIST	0295080313	3,858.00	3,588.54	002950313
FARMINGTON SAN DIST	0295090043	18,123.00	16,856.78	002950043
TABLE GROVE SAN DIST	0295090143	7,035.00	6,543.70	002950143
VERMONT SAN DIST	0295090145	7,035.00	6,543.70	002950145
ASTORIA FPD	0295100031	11,261.00	10,474.20	002950031
AVON FPD	0295100039	6,876.00	6,396.02	002950039
BUCKHEART FPD	0295100088	192,091.00	178,672.65	002950088
COPPERAS CREEK FPD	0295100105	115,767.00	107,679.30	002950105
CUBA FPD	0295100164	28,059.00	26,099.26	002950164
FAIRVIEW FPD	0295100222	44,173.00	41,086.87	002950222
FARMINGTON FPD	0295100226	9,872.00	9,182.13	002950226
IPAVA FPD	0295100328	8,067.00	7,503.51	002950328
LEWISTOWN FPD	0295100369	34,556.00	32,141.72	002950369
LONDON MILLS FPD	0295100389	6,066.00	5,642.13	002950389
SMITHFIELD FPD	0295100630	1,924.00	1,789.38	002950630
TABLE GROVE FPD	0295100660	5,237.00	4,870.80	002950660
VERMONT FPD	0295100685	69,262.00	64,423.21	002950685
SPOON RIVER COMM COLL 534	0296060534	2,937,147.00	2,731,968.63	002960534
CANTON UNION UNIT SCH 66	0297250660	11,425,430.00	10,627,291.11	002970660
ASTORIA CUSD 1	0297260010	263,331.00	244,934.71	002970010
VIT CUSD 2	0297260020	1,666,798.00	1,550,362.22	002970020
CUBA CUSD 3	0297260030	932,985.00	867,810.70	002970030
SPOON RIVER VALLEY CUSD 4	0297260040	1,306,249.00	1,214,998.15	002970040
LEWISTOWN CUSD 97	0297260970	1,323,409.00	1,230,960.28	002970970
AVON CUSD 176	0297261760	170,841.00	158,907.37	002971760
FARMINGTON CENTRAL CUSD 265	0297262650	713,700.00	663,844.46	002972650
ASTORIA TWP ROAD & BRIDGE	0299020003	28,765.00	26,755.94	002990003
BANNER TWP ROAD & BRIDGE	0299020005	794,504.00	739,001.96	002990005
BERNADOTTE TWP ROAD & BRIDGE	0299020007	3,996.00	3,716.76	002990007
BUCKHEART TWP ROAD & BRIDGE	0299020011	32,715.00	30,430.00	002990011
CANTON TWP ROAD & BRIDGE	0299020013	292,313.00	271,892.73	002990013
CASS TWP ROAD & BRIDGE	0299020015	5,650.00	5,255.56	002990015
DEERFIELD TWP ROAD & BRIDGE	0299020022	4,100.00	3,813.91	002990022
ELLISVILLE TWP ROAD & BRIDGE	0299020026	838.00	779.07	002990026
FAIRVIEW TWP ROAD & BRIDGE	0299020028	143,887.00	133,835.95	002990028



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
FARMERS TWP ROAD & BRIDGE	0299020030	7,062.00	6,568.96	002990030
FARMINGTON TWP ROAD & BRIDGE	0299020032	27,222.00	25,320.14	002990032
HARRIS TWP ROAD & BRIDGE	0299020035	2,795.00	2,599.59	002990035
ISABEL TWP ROAD & BRIDGE	0299020039	4,643.00	4,319.06	002990039
JOSHUA TWP ROAD & BRIDGE	0299020041	59,895.00	55,711.25	002990041
KERTON TWP ROAD & BRIDGE	0299020043	6,534.00	6,077.40	002990043
LEE TWP ROAD & BRIDGE	0299020045	1,067.00	992.79	002990045
LEWISTOWN TWP ROAD & BRIDGE	0299020047	36,678.00	34,115.71	002990047
LIVERPOOL TWP ROAD & BRIDGE	0299020049	60,451.00	56,228.05	002990049
ORION TWP ROAD & BRIDGE	0299020061	11,593.00	10,783.14	002990061
PLEASANT TWP ROAD & BRIDGE	0299020066	13,235.00	12,310.30	002990066
PUTMAN TWP ROAD & BRIDGE	0299020068	62,546.00	58,176.81	002990068
UNION TWP ROAD & BRIDGE	0299020088	11,923.00	11,090.14	002990088
VERMONT TWP ROAD & BRIDGE	0299020090	215,177.00	200,145.79	002990090
WATERFORD TWP ROAD & BRIDGE	0299020092	7,892.00	7,340.29	002990092
WOODLAND TWP ROAD & BRIDGE	0299020094	9,709.00	9,030.65	002990094
YOUNG HICKORY TWP RD & BRIDGE	0299020096	4,790.00	4,455.07	002990096
GALLATIN COUNTY	0301010030	257,298.00	239,324.70	003010030
EQUALITY VILLAGE	0302400027	2,012.00	1,871.00	003020027
JUNCTION VILLAGE	0302400040	739.00	687.75	003020040
NEW HAVEN VILLAGE	0302400057	1,057.00	983.07	003020057
OLD SHAWNEETOWN VILLAGE	0302400059	25,887.00	24,078.61	003020059
OMAHA VILLAGE	0302400061	9,239.00	8,593.49	003020061
SHAWNEETOWN CITY	0302400067	7,353.00	6,839.04	003020067
RIDGWAY VILLAGE	0302400071	12,736.00	11,845.92	003020071
ASBURY TOWNSHIP	0303020001	1,038.00	965.59	003030001
BOWLESVILLE TOWNSHIP	0303020009	39,970.00	37,177.76	003030009
EAGLE CREEK TOWNSHIP	0303020025	18,735.00	17,426.06	003030025
EQUALITY TOWNSHIP	0303020027	7,470.00	6,947.83	003030027
GOLD HILL TOWNSHIP	0303020032	15,827.00	14,721.52	003030032
NEW HAVEN TOWNSHIP	0303020057	4,052.00	3,769.22	003030057
NORTH FORK TOWNSHIP	0303020059	11,877.00	11,047.39	003030059
OMAHA TOWNSHIP	0303020061	6,647.00	6,182.31	003030061
RIDGWAY TOWNSHIP	0303020071	7,369.00	6,854.58	003030071
SHAWNEE TOWNSHIP	0303020077	23,134.00	21,517.85	003030077
GOLD HILL CEMETERY DISTRICT	0305190006	2,519.00	2,343.13	003050006
GALLATIN COUNTY CUSD 7	0307260070	1,233,359.00	1,147,201.13	003070070
ASBURY TWP ROAD & BRIDGE	0309020001	685.00	637.25	003090001
BOWLESVILLE TWP ROAD & BRIDGE	0309020009	28,178.00	26,209.98	003090009
EAGLE CREEK TWP ROAD & BRIDGE	0309020025	11,837.00	11,010.47	003090025
EQUALITY TWP ROAD & BRIDGE	0309020027	5,164.00	4,802.86	003090027
GOLD HILL TWP ROAD & BRIDGE	0309020032	13,256.00	12,329.72	003090032
NEW HAVEN TWP ROAD & BRIDGE	0309020057	1,811.00	1,684.47	003090057
NORTH FORK TWP ROAD & BRIDGE	0309020059	8,249.00	7,672.54	003090059
OMAHA TWP ROAD & BRIDGE	0309020061	4,199.00	3,905.25	003090061
RIDGWAY TWP ROAD & BRIDGE	0309020071	7,384.00	6,868.17	003090071

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SHAWNEE TWP ROAD & BRIDGE	0309020077	16,516.00	15,362.70	003090077
GREENE COUNTY	0311010031	288,148.00	268,018.55	003110031
CARROLLTON CITY	0312400013	51,567.00	47,964.83	003120013
ELDRED VILLAGE	0312400026	1,982.00	1,843.78	003120026
GREENFIELD CITY	0312400034	13,918.00	12,945.62	003120034
KANE VILLAGE	0312400040	1,001.00	930.61	003120040
ROCKBRIDGE VILLAGE	0312400072	859.00	798.49	003120072
ROODHOUSE CITY	0312400073	31,366.00	29,174.89	003120073
WHITE HALL CITY	0312400093	37,187.00	34,589.79	003120093
ATHENSVILLE TOWNSHIP	0313020004	714.00	664.44	003130004
BLUFFDALE TOWNSHIP	0313020008	12,990.00	12,082.97	003130008
CARROLLTON TOWNSHIP	0313020013	25,129.00	23,373.33	003130013
KANE TOWNSHIP	0313020040	7,929.00	7,375.27	003130040
LINDER TOWNSHIP	0313020044	1,773.00	1,649.48	003130044
PATTERSON TOWNSHIP	0313020063	6,741.00	6,269.75	003130063
ROCKBRIDGE TOWNSHIP	0313020072	9,985.00	9,287.10	003130072
ROODHOUSE TOWNSHIP	0313020074	41,892.00	38,965.25	003130074
RUBICON TOWNSHIP	0313020076	3,490.00	3,246.57	003130076
WALKERVILLE TOWNSHIP	0313020089	4,777.00	4,443.42	003130089
WHITEHALL TOWNSHIP	0313020091	28,924.00	26,903.62	003130091
WOODVILLE TOWNSHIP	0313020093	4,568.00	4,249.12	003130093
WRIGHTS TOWNSHIP	0313020095	4,940.00	4,594.95	003130095
CARROLLTON FPD	0315100112	33,975.00	31,601.59	003150112
GREENFIELD FPD	0315100283	7,860.00	7,311.12	003150283
ROODHOUSE FPD	0315100587	11,505.00	10,701.52	003150587
WRIGHTS STREET LIGHTING DIST	0315210023	161.00	149.56	003150023
CARROLLTON CUSD 1	0317260010	340,766.00	316,961.74	003170010
NORTH GREENE CUSD 3	0317260030	506,983.00	471,566.33	003170030
GREENFIELD CUSD 10	0317260100	171,163.00	159,206.51	003170100
ATHENSVILLE TWP ROAD & BRIDGE	0319020004	877.00	815.98	003190004
BLUFFDALE TWP ROAD & BRIDGE	0319020008	20,842.00	19,386.47	003190008
CARROLLTON TWP ROAD & BRIDGE	0319020013	21,429.00	19,932.43	003190013
KANE TWP ROAD & BRIDGE	0319020040	9,604.00	8,933.49	003190040
LINDER TWP ROAD & BRIDGE	0319020044	3,714.00	3,454.48	003190044
PATTERSON TWP ROAD & BRIDGE	0319020063	9,314.00	8,663.43	003190063
ROCKBRIDGE TWP ROAD & BRIDGE	0319020072	13,895.00	12,924.25	003190072
ROODHOUSE TWP ROAD & BRIDGE	0319020074	45,779.00	42,581.03	003190074
RUBICON TWP ROAD & BRIDGE	0319020076	5,663.00	5,267.21	003190076
WALKERVILLE TWP ROAD & BRIDGE	0319020089	7,526.00	7,000.29	003190089
WHITE HALL TWP ROAD & BRIDGE	0319020091	26,219.00	24,387.53	003190091
WOODVILLE TWP ROAD & BRIDGE	0319020093	4,487.00	4,173.34	003190093
WRIGHTS TWP ROAD & BRIDGE	0319020095	5,515.00	5,129.26	003190095
GRUNDY COUNTY	0321010032	1,514,078.00	1,408,309.77	003210032
BRACEVILLE VILLAGE	0322400010	5,502.00	5,117.59	003220010
CARBON HILL VILLAGE	0322400013	562.00	522.60	003220013
COAL CITY VILLAGE	0322400018	71,678.00	66,671.25	003220018

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
DIAMOND VILLAGE	0322400023	810.00	753.82	003220023
EAST BROOKLYN VILLAGE	0322400025	123.00	114.59	003220025
GARDNER VILLAGE	0322400031	22,085.00	20,542.51	003220031
KINSMAN VILLAGE	0322400041	1,136.00	1,056.91	003220041
MAZON VILLAGE	0322400049	23,061.00	21,449.85	003220049
MINOOKA VILLAGE	0322400052	28,638.00	26,637.40	003220052
MORRIS CITY	0322400054	551,172.00	512,669.86	003220054
SOUTH WILMINGTON VILLAGE	0322400079	1,391.00	1,293.95	003220079
VERONA VILLAGE	0322400089	1,097.00	1,019.99	003220089
AUX SABLE TOWNSHIP	0323020004	19,368.00	18,014.79	003230004
BRACEVILLE TOWNSHIP	0323020010	5,291.00	4,921.37	003230010
ERIENNA TOWNSHIP	0323020027	1,168.00	1,086.06	003230027
FELIX TOWNSHIP	0323020029	3,014.00	2,803.59	003230029
GARFIELD TOWNSHIP	0323020031	5,955.00	5,539.23	003230031
GOODFARM TOWNSHIP	0323020033	4,842.00	4,503.64	003230033
GOOSE LAKE TOWNSHIP	0323020035	14,488.00	13,476.03	003230035
GREENFIELD TOWNSHIP	0323020037	2,580.00	2,399.45	003230037
HIGHLAND TOWNSHIP	0323020039	9,732.00	9,052.00	003230039
MAINE TOWNSHIP	0323020047	9,836.00	9,149.16	003230047
MAZON TOWNSHIP	0323020049	14,764.00	13,732.50	003230049
MORRIS TOWNSHIP	0323020054	40,987.00	38,123.96	003230054
NETTLE CREEK TOWNSHIP	0323020057	3,825.00	3,557.44	003230057
NORMAN TOWNSHIP	0323020059	5,452.00	5,070.98	003230059
SARATOGA TOWNSHIP	0323020075	11,301.00	10,511.15	003230075
VIENNA TOWNSHIP	0323020089	5,907.00	5,494.52	003230089
WAUPONSEE TOWNSHIP	0323020091	7,240.00	6,734.11	003230091
SWEB SAN DIST	0325090142	2,461.00	2,288.72	
COAL CITY FPD 5	0325100142	156,976.00	146,009.17	
GARDNER FPD 6	0325100255	12,335.00	11,471.75	003250255
MINOOKA FPD 4	0325100443	55,786.00	51,889.47	003250443
MORRIS FPD 8	0325100453	25,304.00	23,536.54	003250453
MAZON-VERONA-KINSMAN ELM SD 2C	0327020029	774,439.00	720,338.29	003270029
MORRIS ELEM SD 54	0327020540	1,042,499.00	969,673.98	003270540
BRACEVILLE ELEM SD 75	0327020750	42,347.00	39,388.81	003270750
SO WILMINGTON CONS ELEM SD 74	0327030740	19,769.00	18,387.77	003270740
NETTLE CREEK CC ELEM SD 24C	0327040249	78,354.00	72,880.82	003270249
SARATOGA CC ELEM SD 60	0327040609	384,874.00	357,987.24	003270609
GARDNER CC ELEM SD 72C	0327040729	160,763.00	149,532.78	003270729
MINOOKA CC ELEM SD 201	0327042010	1,132,070.00	1,052,988.31	003272010
MORRIS COMM HS 101	0327161010	1,295,926.00	1,205,397.29	003271010
MINOOKA COMM HS 111	0327161110	1,939,096.00	1,803,638.02	003271110
GARDNER S WILMINGTON TWP HS 73	0327170730	201,572.00	187,491.52	003270730
COAL CITY CUSD 1	0327260010	4,657,469.00	4,332,114.95	003270010
AUX SABLE TWP ROAD & BRIDGE	0329020004	96,613.00	89,863.85	003290004
BRACEVILLE TWP ROAD & BRIDGE	0329020010	13,615.00	12,663.90	003290010
ERIENNA TWP ROAD & BRIDGE	0329020027	9,659.00	8,983.99	003290027

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
FELIX TWP ROAD & BRIDGE	0329020029	19,073.00	17,740.81	003290029
GARFIELD TWP ROAD & BRIDGE	0329020031	18,281.00	17,004.45	003290031
GOODFARM TWP ROAD & BRIDGE	0329020033	14,031.00	13,050.53	003290033
GOOSE LAKE TWP ROAD & BRIDGE	0329020035	108,743.00	101,146.38	003290035
GREENFIELD TWP ROAD & BRIDGE	0329020037	3,720.00	3,460.29	003290037
HIGHLAND TWP ROAD & BRIDGE	0329020039	35,784.00	33,284.15	003290039
MAINE TWP ROAD & BRIDGE	0329020047	13,408.00	12,471.54	003290047
MAZON TWP ROAD & BRIDGE	0329020049	76,098.00	70,782.47	003290049
MORRIS TWP ROAD & BRIDGE	0329020054	11,727.00	10,907.51	003290054
NETTLE CREEK TWP ROAD & BRIDGE	0329020057	13,201.00	12,279.20	003290057
NORMAN TWP ROAD & BRIDGE	0329020059	27,222.00	25,319.02	003290059
SARATOGA TWP ROAD & BRIDGE	0329020075	55,049.00	51,203.69	003290075
VIENNA TWP ROAD & BRIDGE	0329020089	18,985.00	17,659.22	003290089
WAUPONSEE TWP ROAD & BRIDGE	0329020091	21,912.00	20,381.26	003290091
HAMILTON COUNTY	0331010033	265,271.00	246,740.81	003310033
BELLE PRAIRIE VILLAGE	0332400006	8.00	7.74	003320006
BROUGHTON VILLAGE	0332400010	1,280.00	1,190.97	003320010
DAHLGREN VILLAGE	0332400021	1,445.00	1,344.45	003320021
MCLEANSBORO CITY	0332400050	48,064.00	44,706.56	003320050
BEAVER CREEK TOWNSHIP	0333020006	2,929.00	2,723.93	003330006
CROOK TOWNSHIP	0333020020	11,871.00	11,040.45	003330020
CROUCH TOWNSHIP	0333020022	2,947.00	2,741.43	003330022
DAHLGREN TOWNSHIP	0333020024	25,212.00	23,451.05	003330024
FLANNIGAN TOWNSHIP	0333020029	23,324.00	21,694.64	003330029
KNIGHTS PRAIRIE TOWNSHIP	0333020041	28,598.00	26,600.52	003330041
MAYBERRY TOWNSHIP	0333020047	8,460.00	7,868.77	003330047
MCLEANSBORO TOWNSHIP	0333020049	12,652.00	11,768.20	003330049
SOUTH CROUCH TOWNSHIP	0333020075	2,594.00	2,413.07	003330075
SOUTH FLANNIGAN TOWNSHIP	0333020077	1,964.00	1,826.29	003330077
SOUTH TWIGG TOWNSHIP	0333020079	1,257.00	1,169.60	003330079
TWIGG TOWNSHIP	0333020087	24,583.00	22,866.23	003330087
HAMILTON MEMORIAL HOSP DIST	0335120009	99,926.00	92,944.22	003350009
HAMILTON COUNTY CUSD 10	0337260100	925,046.00	860,424.50	003370100
BEAVER CREEK TWP ROAD & BRIDGE	0339020006	1,234.00	1,148.22	003390006
CROOK TWP ROAD & BRIDGE	0339020020	6,904.00	6,421.30	003390020
CROUCH TWP ROAD & BRIDGE	0339020022	2,509.00	2,333.41	003390022
DAHLGREN TWP ROAD & BRIDGE	0339020024	11,998.00	11,160.07	003390024
FLANNIGAN TWP ROAD & BRIDGE	0339020029	10,158.00	9,448.36	003390029
KNIGHTS PRAIRIE TWP RD & BR	0339020041	10,549.00	9,811.69	003390041
MAYBERRY TWP ROAD & BRIDGE	0339020047	4,351.00	4,047.08	003390047
MCLEANSBORO TWP ROAD & BRIDGE	0339020049	13,824.00	12,858.18	003390049
SOUTH CROUCH TWP ROAD & BRIDGE	0339020075	1,374.00	1,278.38	003390075
SOUTH FLANNIGAN TWP RD & BR	0339020077	466.00	433.23	003390077
SOUTH TWIGG TWP ROAD & BRIDGE	0339020079	551.00	512.89	003390079
TWIGG TWP ROAD & BRIDGE	0339020087	7,303.00	6,792.40	003390087
HANCOCK COUNTY	0341010034	233,471.00	217,161.86	003410034

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
AUGUSTA VILLAGE	0342400004	11,996.00	11,158.14	003420004
BASCO VILLAGE	0342400006	1,276.00	1,187.08	003420006
BOWEN VILLAGE	0342400009	2,697.00	2,508.27	003420009
CARTHAGE CITY	0342400013	92,945.00	86,452.09	003420013
DALLAS CITY	0342400021	12,840.00	11,943.02	003420021
ELVASTON VILLAGE	0342400026	5,030.00	4,678.51	003420026
FERRIS VILLAGE	0342400028	1,462.00	1,359.99	003420028
HAMILTON CITY	0342400035	39,855.00	37,070.91	003420035
LA HARPE CITY	0342400042	25,561.00	23,775.51	003420042
NAUVOO CITY	0342400056	14,194.00	13,202.08	003420056
PLYMOUTH VILLAGE	0342400066	3,898.00	3,625.44	003420066
PONTOOSUC VILLAGE	0342400068	1,629.00	1,515.43	003420068
WARSAW CITY	0342400091	35,216.00	32,754.58	003420091
WEST POINT VILLAGE	0342400092	505.00	470.16	003420092
APPANOOSE TOWNSHIP	0343020003	29,505.00	27,443.74	003430003
AUGUSTA TOWNSHIP	0343020005	9,847.00	9,158.88	003430005
BEAR CREEK TOWNSHIP	0343020007	4,167.00	3,876.08	003430007
CARTHAGE TOWNSHIP	0343020013	28,360.00	26,379.02	003430013
CHILI TOWNSHIP	0343020016	5,654.00	5,259.44	003430016
DALLAS CITY TOWNSHIP	0343020021	7,735.00	7,194.59	003430021
DURHAM TOWNSHIP	0343020024	2,513.00	2,337.29	003430024
FOUNTAIN GREEN TOWNSHIP	0343020030	714.00	664.44	003430030
HANCOCK TOWNSHIP	0343020035	1,602.00	1,490.19	003430035
HARMONY TOWNSHIP	0343020037	4,591.00	4,270.49	003430037
LAHARPE TOWNSHIP	0343020042	15,148.00	14,090.00	003430042
MONTEBELLO TOWNSHIP	0343020053	11,973.00	11,136.75	003430053
NAUVOO TOWNSHIP	0343020056	1,974.00	1,836.02	003430056
PILOT GROVE TOWNSHIP	0343020065	3,294.00	3,063.93	003430065
PONTOOSUC TOWNSHIP	0343020067	4,201.00	3,907.17	003430067
PRAIRIE TOWNSHIP	0343020069	9,930.00	9,236.57	003430069
ROCK CREEK TOWNSHIP	0343020072	2,822.00	2,624.86	003430072
ROCKY RUN WILCOX TOWNSHIP	0343020074	1,905.00	1,771.91	003430074
ST ALBANS TOWNSHIP	0343020076	2,632.00	2,448.03	003430076
ST MARYS TOWNSHIP	0343020078	4,389.00	4,082.03	003430078
SONORA TOWNSHIP	0343020080	752.00	699.41	003430080
WALKER TOWNSHIP	0343020090	6,037.00	5,614.99	003430090
WARSAW TOWNSHIP	0343020092	6,943.00	6,458.23	003430092
WYTHE TOWNSHIP	0343020096	3,137.00	2,918.22	003430096
CARTHAGE PK DIST	0345080042	8,420.00	7,831.86	003450042
CHILI PK DIST	0345080055	209.00	194.24	003450055
DALLAS CITY PK DIST	0345080069	1,640.00	1,525.11	003450069
HAMILTON PK DIST	0345080125	8,295.00	7,715.28	003450125
LA HARPE PK DIST	0345080156	5,124.00	4,765.93	003450156
WARSAW PK DIST	0345080288	4,171.00	3,879.98	003450288
AUGUSTA FPD	0345100037	7,290.00	6,780.71	003450037
BOWEN FPD	0345100073	3,254.00	3,026.99	003450073

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
DALLAS RURAL FPD	0345100169	34,395.00	31,992.08	003450169
LA HARPE FPD	0345100352	5,891.00	5,478.89	003450352
NAUVOO FPD	0345100465	2,908.00	2,704.51	003450465
TRI-COUNTY FPD	0345100673	2,490.00	2,315.85	003450673
WARSAW FPD	0345100695	8,639.00	8,035.87	003450695
WEST POINT FPD	0345100711	1,506.00	1,400.80	003450711
GREATER WEST CENTRAL LIBRARY	0345160083	5,498.00	5,113.63	003450083
CARTHAGE ELEM SD 317	0347023170	298,966.00	278,082.02	
DALLAS ELEM SD 327	0347023270	246,944.00	229,693.70	
LA HARPE COMM SD 347	0347023470	171,050.00	159,101.68	
HAMILTON CC UNIT SCH 328	0347243280	219,657.00	204,313.33	003473280
WARSAW CUSD 316	0347263160	177,716.00	165,301.49	003473160
NAUVOO-COLUSA CUSD 325	0347263250	289,913.00	269,661.42	003473250
SOUTHEASTERN CUSD 337	0347263370	216,265.00	201,158.02	003473370
APPANOOSE TWP ROAD & BRIDGE	0349020003	22,584.00	21,006.86	003490003
AUGUSTA TWP ROAD & BRIDGE	0349020005	10,183.00	9,471.68	003490005
BEAR CREEK TWP ROAD & BRIDGE	0349020007	3,127.00	2,908.52	003490007
CARTHAGE TWP ROAD & BRIDGE	0349020013	28,500.00	26,509.20	003490013
CHILI TWP ROAD & BRIDGE	0349020016	5,694.00	5,296.36	003490016
DALLAS CITY TWP ROAD & BRIDGE	0349020021	13,235.00	12,310.30	003490021
DURHAM TWP ROAD & BRIDGE	0349020024	3,298.00	3,067.82	003490024
FOUNTAIN GREEN TWP RD & BR	0349020030	875.00	814.04	003490030
HANCOCK TWP ROAD & BRIDGE	0349020035	1,915.00	1,781.61	003490035
HARMONY TWP ROAD & BRIDGE	0349020037	5,015.00	4,664.91	003490037
LAHARPE TWP ROAD & BRIDGE	0349020042	17,496.00	16,273.92	003490042
MONTEBELLO TWP ROAD & BRIDGE	0349020053	18,987.00	17,661.16	003490053
NAUVOO TWP ROAD & BRIDGE	0349020056	2,870.00	2,669.53	003490056
PILOT GROVE TWP ROAD & BRIDGE	0349020065	4,199.00	3,905.25	003490065
PONTOOSUC TWP ROAD & BRIDGE	0349020067	4,021.00	3,740.08	003490067
PRAIRIE TWP ROAD & BRIDGE	0349020069	16,746.00	15,576.42	003490069
ROCK CREEK TWP ROAD & BRIDGE	0349020072	6,279.00	5,840.38	003490072
ROCKY RUN WILCOX TWP R B	0349020074	3,215.00	2,990.11	003490074
ST ALBANS TWP ROAD & BRIDGE	0349020076	3,338.00	3,104.74	003490076
ST MARYS TWP ROAD & BRIDGE	0349020078	4,727.00	4,396.78	003490078
SONORA TWP ROAD & BRIDGE	0349020080	1,763.00	1,639.78	003490080
WALKER TWP ROAD & BRIDGE	0349020090	7,478.00	6,955.61	003490090
WYTHE TWP ROAD & BRIDGE	0349020096	4,664.00	4,338.49	003490096
HARDIN COUNTY	0351010035	312,895.00	291,036.28	003510035
CAVE-IN-ROCK VILLAGE	0352400013	1,736.00	1,614.51	003520013
ELIZABETHTOWN VILLAGE	0352400026	752.00	699.41	003520026
ROSICLARE CITY	0352400073	55,208.00	51,351.34	003520073
HARDIN CO CUSD 1	0357260010	1,086,533.00	1,010,632.63	003570010
HARDIN CO ROAD DIST	0359020000	58,343.00	54,267.66	003590000
HENDERSON COUNTY	0361010036	171,199.00	159,238.50	003610036
BIGGSVILLE VILLAGE	0362400008	3,376.00	3,139.73	003620008
GLADSTONE VILLAGE	0362400032	1,514.00	1,408.56	003620032



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
GULFPORT VILLAGE	0362400034	5,107.00	4,750.40	003620034
LOMAX VILLAGE	0362400045	1,688.00	1,569.84	003620045
OQUAWKA VILLAGE	0362400061	11,512.00	10,707.39	003620061
RARITAN VILLAGE	0362400070	2,126.00	1,977.85	003620070
STRONGHURST VILLAGE	0362400082	7,154.00	6,654.46	003620082
BALD BLUFF TOWNSHIP	0363020005	3,175.00	2,953.20	003630005
BIGGSVILLE TOWNSHIP	0363020008	10,244.00	9,528.02	003630008
CARMAN TOWNSHIP	0363020013	2,793.00	2,597.64	003630013
GLADSTONE TOWNSHIP	0363020032	8,194.00	7,622.03	003630032
LOMAX TOWNSHIP	0363020045	6,158.00	5,727.68	003630045
MEDIA TOWNSHIP	0363020051	12,510.00	11,636.10	003630051
OQUAWKA TOWNSHIP	0363020061	10,233.00	9,518.31	003630061
RARITAN TOWNSHIP	0363020070	3,499.00	3,254.34	003630070
ROZETTA TOWNSHIP	0363020073	838.00	779.07	003630073
STRONGHURST TOWNSHIP	0363020082	18,394.00	17,109.37	003630082
TERRE HAUTE TOWNSHIP	0363020084	2,720.00	2,529.63	003630084
BIGGSVILLE FPD	0365100060	2,477.00	2,304.26	003650060
MEDIA STRNHRT TERRE HAUTE FPD	0365100428	6,998.00	6,508.73	003650428
HENDERSON COUNTY LIBRARY DIST	0365160041	11,204.00	10,421.76	003650041
WEST CENTRAL CUSD 235	0367262350	739,497.00	687,838.33	
BALD BLUFF TWP ROAD & BRIDGE	0369020005	3,785.00	3,520.52	003690005
BIGGSVILLE TWP ROAD & BRIDGE	0369020008	11,052.00	10,279.94	003690008
CARMAN TWP ROAD & BRIDGE	0369020013	3,384.00	3,147.50	003690013
GLADSTONE TWP ROAD & BRIDGE	0369020032	15,925.00	14,812.84	003690032
LOMAX TWP ROAD & BRIDGE	0369020045	6,881.00	6,399.94	003690045
MEDIA TWP ROAD & BRIDGE	0369020051	12,564.00	11,686.61	003690051
OQUAWKA TWP ROAD & BRIDGE	0369020061	6,342.00	5,898.66	003690061
RARITAN TWP ROAD & BRIDGE	0369020070	4,654.00	4,328.79	003690070
ROZETTA TWP ROAD & BRIDGE	0369020073	2,613.00	2,430.56	003690073
STRONGHURST TWP ROAD & BRIDGE	0369020082	17,385.00	16,170.94	003690082
TERRE HAUTE TWP ROAD & BRIDGE	0369020084	3,848.00	3,578.81	003690084
HENRY COUNTY	0371010037	1,227,573.00	1,141,820.34	003710037
ALPHA VILLAGE	0372400001	13,258.00	12,331.65	003720001
ANNAWAN TOWN	0372400002	16,431.00	15,283.03	003720002
ANDOVER VILLAGE	0372400003	1,525.00	1,418.30	003720003
ATKINSON VILLAGE	0372400004	9,957.00	9,261.86	003720004
BISHOP HILL VILLAGE	0372400008	696.00	646.95	003720008
CAMBRIDGE VILLAGE	0372400013	30,071.00	27,970.28	003720013
CLEVELAND VILLAGE	0372400017	1,715.00	1,595.09	003720017
COLONA CITY	0372400018	52,699.00	49,017.90	003720018
GALVA CITY	0372400031	140,578.00	130,758.37	003720031
GENESEO CITY	0372400033	171,433.00	159,457.21	003720033
HOOPPOLE VILLAGE	0372400037	2,613.00	2,430.56	003720037
KEWANEE CITY	0372400041	1,042,509.00	969,682.59	003720041
ORION VILLAGE	0372400061	87,652.00	81,528.74	003720061
WOODHULL VILLAGE	0372400095	15,748.00	14,647.70	003720095

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ALBA TOWNSHIP	0373020001	3,737.00	3,475.85	003730001
ANDOVER TOWNSHIP	0373020003	4,368.00	4,061.50	003730003
ANNAWAN TOWNSHIP	0373020005	16,872.00	15,692.99	003730005
ATKINSON TOWNSHIP	0373020007	15,545.00	14,459.23	003730007
BURNS TOWNSHIP	0373020011	1,677.00	1,560.13	003730011
CAMBRIDGE TOWNSHIP	0373020013	26,148.00	24,321.48	003730013
CLOVER TOWNSHIP	0373020017	13,178.00	12,257.82	003730017
COLONA TOWNSHIP	0373020019	33,144.00	30,828.29	003730019
CORNWALL TOWNSHIP	0373020021	2,298.00	2,137.16	003730021
EDFORD TOWNSHIP	0373020025	2,615.00	2,432.49	003730025
GALVA TOWNSHIP	0373020031	46,345.00	43,107.56	003730031
GENESEO TOWNSHIP	0373020033	67,181.00	62,488.15	003730033
HANNA TOWNSHIP	0373020035	6,910.00	6,426.04	003730035
KEWANEE TOWNSHIP	0373020041	173,208.00	161,107.58	003730041
LORAIN TOWNSHIP	0373020045	3,595.00	3,343.72	003730045
LYNN TOWNSHIP	0373020047	10,935.00	10,171.13	003730047
MUNSON TOWNSHIP	0373020055	14,584.00	13,565.41	003730055
OSCO TOWNSHIP	0373020062	3,359.00	3,124.16	003730062
OXFORD TOWNSHIP	0373020064	25,640.00	23,849.36	003730064
PHENIX TOWNSHIP	0373020066	3,137.00	2,918.22	003730066
WELLER TOWNSHIP	0373020090	6,484.00	6,030.77	003730090
WESTERN TOWNSHIP	0373020092	35,694.00	33,200.60	003730092
WETHERSFIELD TOWNSHIP	0373020094	48,281.00	44,908.63	003730094
YORKTOWN TOWNSHIP	0373020096	5,512.00	5,127.32	003730096
GALVA PK DIST	0375080106	30,877.00	28,720.25	003750106
GENESEO PK DIST	0375080108	43,855.00	40,791.59	003750108
KEWANEE PK DIST	0375080150	167,675.00	155,960.79	003750150
ALPHA SAN DIST	0375090004	11,363.00	10,569.43	003750004
ANNAWAN SAN DIST	0375090006	9,366.00	8,712.02	003750006
ATKINSON SAN DIST	0375090009	5,337.00	4,964.11	003750009
ORION SAN DIST	0375090112	29,137.00	27,101.79	003750112
ANNAWAN-ALBA FPD	0375100019	13,534.00	12,588.11	003750019
ATKINSON FPD	0375100033	15,760.00	14,659.35	003750033
BISHOP HILL FPD	0375100061	5,916.00	5,502.29	003750061
CAMBRIDGE FPD	0375100102	19,614.00	18,244.04	003750102
CLOVER FPD	0375100141	8,002.00	7,443.28	003750141
COLONA COMM FPD	0375100145	57,090.00	53,101.91	003750145
GALVA FPD	0375100253	15,010.00	13,961.72	003750253
GENESEO FPD	0375100256	36,022.00	33,505.64	003750256
HILLSDALE FPD	0375100305	246.00	229.23	003750305
KEWANEE FPD	0375100341	87,631.00	81,509.21	003750341
ORION FPD	0375100522	18,716.00	17,408.52	003750522
OSCO FPD	0375100524	7,917.00	7,363.62	003750524
OXFORD FPD	0375100528	18,881.00	17,562.08	003750528
HAMMOND-HENRY HOSP DIST	0375120011	244,469.00	227,391.34	003750011
KEWANEE AIRPORT AUTH	0375150013	83,683.00	77,836.09	003750013

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HOOPPOLE PUB LIBRARY DIST	0375160043	409.00	380.76	003750043
COLONA ELEM SD 190	0377021900	236,819.00	220,276.31	003771900
ORION CUSD 223	0377262230	859,494.00	799,451.99	003772230
GALVA CUSD 224	0377262240	450,359.00	418,897.77	003772240
ALWOOD CUSD 225	0377262250	551,698.00	513,158.38	003772250
ANNAWAN CUSD 226	0377262260	533,559.00	496,285.01	003772260
CAMBRIDGE CUSD 227	0377262270	257,114.00	239,152.62	003772270
GENESEO CUSD 228	0377262280	1,520,039.00	1,413,854.86	003772280
KEWANEE CUSD 229	0377262290	1,499,748.00	1,394,981.41	003772290
WETHERSFIELD CUSD 230	0377262300	528,652.00	491,722.13	003772300
ALBA TWP ROAD & BRIDGE	0379020001	12,312.00	11,451.52	003790001
ANDOVER TWP ROAD & BRIDGE	0379020003	9,231.00	8,585.70	003790003
ANNAWAN TWP ROAD & BRIDGE	0379020005	26,073.00	24,251.53	003790005
ATKINSON TWP ROAD & BRIDGE	0379020007	15,378.00	14,303.76	003790007
BURNS TWP ROAD & BRIDGE	0379020011	4,568.00	4,249.12	003790011
CAMBRIDGE TWP ROAD & BRIDGE	0379020013	26,090.00	24,267.07	003790013
CLOVER TWP ROAD & BRIDGE	0379020017	17,937.00	16,683.87	003790017
COLONA TWP ROAD & BRIDGE	0379020019	48,557.00	45,165.09	003790019
CORNWALL TWP ROAD & BRIDGE	0379020021	7,639.00	7,105.20	003790021
EDFORD TWP ROAD & BRIDGE	0379020025	5,976.00	5,558.64	003790025
GALVA TWP ROAD & BRIDGE	0379020031	38,811.00	36,099.44	003790031
GENESEO TWP ROAD & BRIDGE	0379020033	55,128.00	51,277.51	003790033
HANNA TWP ROAD & BRIDGE	0379020035	18,568.00	17,270.63	003790035
KEWANEE TWP ROAD & BRIDGE	0379020041	125,092.00	116,353.60	003790041
LORAIN TWP ROAD & BRIDGE	0379020045	4,788.00	4,453.13	003790045
LYNN TWP ROAD & BRIDGE	0379020047	28,627.00	26,627.73	003790047
MUNSON TWP ROAD & BRIDGE	0379020055	1,477.00	1,373.60	003790055
OSCO TWP ROAD & BRIDGE	0379020062	14,185.00	13,194.32	003790062
OXFORD TWP ROAD & BRIDGE	0379020064	48,741.00	45,336.06	003790064
PHENIX TWP ROAD & BRIDGE	0379020066	4,940.00	4,594.95	003790066
WELLER TWP ROAD & BRIDGE	0379020090	7,950.00	7,394.71	003790090
WESTERN TWP ROAD & BRIDGE	0379020092	39,972.00	37,179.70	003790092
WETHERSFIELD TWP ROAD & BRIDGE	0379020094	46,140.00	42,917.14	003790094
YORKTOWN TWP ROAD & BRIDGE	0379020096	12,571.00	11,692.44	003790096
IROQUOIS COUNTY	0381010038	690,572.00	642,331.27	003810038
ASHKUM VILLAGE	0382400003	9,339.00	8,686.75	003820003
BEAVERVILLE VILLAGE	0382400006	2,118.00	1,970.09	003820006
BUCKLEY VILLAGE	0382400011	11,234.00	10,448.96	003820011
CHEBANSE VILLAGE	0382400016	8,497.00	7,903.72	003820016
CISSNA PARK VILLAGE	0382400018	25,070.00	23,318.93	003820018
CLIFTON VILLAGE	0382400020	11,447.00	10,647.16	003820020
CRESCENT CITY VILLAGE	0382400022	4,708.00	4,379.31	003820022
DANFORTH VILLAGE	0382400024	6,406.00	5,958.89	003820024
DONOVAN VILLAGE	0382400026	5,682.00	5,284.69	003820026
GILMAN CITY	0382400032	21,743.00	20,223.87	003820032
IROQUOIS VILLAGE	0382400039	1,452.00	1,350.27	003820039

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LODA VILLAGE	0382400045	8,322.00	7,740.55	003820045
MARTINTON VILLAGE	0382400049	4,900.00	4,558.04	003820049
MILFORD VILLAGE	0382400052	36,037.00	33,519.26	003820052
ONARGA VILLAGE	0382400061	77,519.00	72,102.54	003820061
PAPINEAU VILLAGE	0382400063	2,285.00	2,125.51	003820063
SHELDON VILLAGE	0382400077	14,415.00	13,408.04	003820077
THAWVILLE VILLAGE	0382400085	1,592.00	1,480.45	003820085
WATSEKA CITY	0382400091	249,248.00	231,835.60	003820091
WELLINGTON VILLAGE	0382400092	13,726.00	12,766.86	003820092
WOODLAND VILLAGE	0382400094	21,012.00	19,543.85	003820094
ARTESIA TOWNSHIP	0383020003	7,754.00	7,212.07	003830003
ASH GROVE TOWNSHIP	0383020005	5,838.00	5,430.40	003830005
BEAVER TOWNSHIP	0383020006	8,767.00	8,154.39	003830006
ASHKUM TOWNSHIP	0383020007	8,570.00	7,971.77	003830007
BEAVERVILLE TOWNSHIP	0383020008	4,589.00	4,268.55	003830008
BELMONT TOWNSHIP	0383020010	30,748.00	28,599.79	003830010
CHEBANSE TOWNSHIP	0383020015	8,334.00	7,752.20	003830015
CONCORD TOWNSHIP	0383020019	4,416.00	4,107.29	003830019
CRESCENT TOWNSHIP	0383020021	4,844.00	4,505.59	003830021
DANFORTH TOWNSHIP	0383020023	2,655.00	2,469.41	003830023
DOUGLAS TOWNSHIP	0383020025	21,103.00	19,629.34	003830025
FOUNTAIN CREEK TOWNSHIP	0383020030	6,680.00	6,213.41	003830030
IROQUOIS TOWNSHIP	0383020039	7,691.00	7,153.77	003830039
LODA TOWNSHIP	0383020045	11,457.00	10,656.86	003830045
LOVEJOY TOWNSHIP	0383020047	8,702.00	8,094.17	003830047
MARTINTON TOWNSHIP	0383020049	11,449.00	10,649.09	003830049
MIDDLEPORT TOWNSHIP	0383020052	94,346.00	87,755.79	003830052
MILFORD TOWNSHIP	0383020054	37,881.00	35,234.84	003830054
MILKS GROVE TOWNSHIP	0383020056	5,408.00	5,030.16	003830056
ONARGA TOWNSHIP	0383020061	27,564.00	25,638.78	003830061
PAPINEAU TOWNSHIP	0383020063	4,138.00	3,848.87	003830063
PIGEON GROVE TOWNSHIP	0383020065	8,366.00	7,781.34	003830065
PRAIRIE GREEN TOWNSHIP	0383020068	1,057.00	983.07	003830068
RIDGELAND TOWNSHIP	0383020071	2,043.00	1,900.13	003830071
SHELDON TOWNSHIP	0383020077	13,686.00	12,729.95	003830077
STOCKLAND TOWNSHIP	0383020082	8,165.00	7,594.83	003830082
DOUGLAS PK DIST	0385080079	2,751.00	2,558.77	003850079
MILFORD PK DIST	0385080189	8,696.00	8,088.33	003850189
ASHKUM FPD	0385100026	4,562.00	4,243.29	003850026
BEAVER FPD	0385100047	4,737.00	4,406.49	003850047
BEAVERVILLE FPD	0385100048	3,192.00	2,968.75	003850048
BUCKLEY FPD	0385100089	5,740.00	5,339.10	003850089
CHEBANSE FPD	0385100127	2,530.00	2,352.84	003850127
CISSNA PARK FPD	0385100136	11,835.00	11,008.54	003850136
CONCORD FPD	0385100148	3,175.00	2,953.20	003850148
CRESCENT IROQUOIS FPD	0385100161	3,014.00	2,803.59	003850161

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
DANFORTH FPD	0385100172	2,026.00	1,884.60	003850172
IROQUOIS FORD FPD	0385100232	1,105.00	1,027.71	003850232
GILMAN FPD	0385100265	15,336.00	14,264.91	003850265
LODA FPD	0385100387	4,476.00	4,163.60	003850387
MARTINTON FPD	0385100420	4,449.00	4,138.40	003850420
MILFORD FPD	0385100437	18,025.00	16,765.47	003850437
ONARGA FPD	0385100518	8,439.00	7,849.34	003850518
PAPINEAU FPD	0385100532	4,192.00	3,899.41	003850532
SHELDON FPD	0385100622	6,567.00	6,108.49	003850622
STOCKLAND FPD	0385100649	2,985.00	2,776.38	003850649
WELLINGTON GREER FPD	0385100704	8,433.00	7,843.51	003850704
WOODLAND FPD	0385100731	6,885.00	6,403.81	003850731
SUGAR CREEK CEMETERY DISTRICT	0385190018	2,250.00	2,092.49	003850018
DONOVAN CUSD 3	0387260030	262,103.00	243,793.42	003870030
CENTRAL CUSD 4	0387260040	639,793.00	595,099.00	003870040
CISSNA PARK CUSD 6	0387260060	229,736.00	213,687.92	003870060
IROQUOIS CO CUSD 9	0387260090	1,281,714.00	1,192,178.81	003870090
IROQUOIS WEST CUSD 10	0387260100	662,452.00	616,176.84	003870100
MILFORD AREA PUBLIC SCHOOL 124	0387261240	628,839.00	584,910.30	
CRESCENT-IROQUOIS CUSD 249	0387262490	138,688.00	129,000.02	
ARTESIA TWP ROAD & BRIDGE	0389020003	11,896.00	11,064.88	003890003
ASH GROVE TWP ROAD & BRIDGE	0389020005	6,929.00	6,444.62	003890005
BEAVER TWP ROAD & BRIDGE	0389020006	11,351.00	10,557.79	003890006
ASHKUM TWP ROAD & BRIDGE	0389020007	17,797.00	16,553.69	003890007
BEAVERVILLE TWP ROAD & BRIDGE	0389020008	10,417.00	9,689.28	003890008
BELMONT TWP ROAD & BRIDGE	0389020010	10,269.00	9,551.34	003890010
CHEBANSE TWP ROAD & BRIDGE	0389020015	17,672.00	16,437.11	003890015
CONCORD TWP ROAD & BRIDGE	0389020019	8,146.00	7,577.33	003890019
CRESCENT TWP ROAD & BRIDGE	0389020021	9,538.00	8,871.32	003890021
DANFORTH TWP ROAD & BRIDGE	0389020023	6,037.00	5,614.99	003890023
DOUGLAS TWP ROAD & BRIDGE	0389020025	19,587.00	18,218.79	003890025
FOUNTAIN CREEK TWP RD & BR	0389020030	21,874.00	20,346.28	003890030
IROQUOIS TWP ROAD & BRIDGE	0389020039	10,145.00	9,436.71	003890039
LODA TWP ROAD & BRIDGE	0389020045	19,021.00	17,692.24	003890045
LOVEJOY TWP ROAD & BRIDGE	0389020047	31,122.00	28,947.56	003890047
MARTINTON TWP ROAD & BRIDGE	0389020049	19,017.00	17,688.35	003890049
MIDDLEPORT TWP ROAD & BRIDGE	0389020052	68,027.00	63,275.03	003890052
MILFORD TWP ROAD & BRIDGE	0389020054	39,989.00	37,195.25	003890054
MILKS GROVE TWP ROAD & BRIDGE	0389020056	9,051.00	8,418.62	003890056
ONARGA TWP ROAD & BRIDGE	0389020061	39,349.00	36,600.72	003890061
PAPINEAU TWP ROAD & BRIDGE	0389020063	9,732.00	9,052.00	003890063
PIGEON GROVE TWP ROAD & BRIDGE	0389020065	17,481.00	16,260.32	003890065
PRAIRIE GREEN TWP RD & BRIDGE	0389020068	2,860.00	2,659.81	003890068
RIDGELAND TWP ROAD & BRIDGE	0389020071	3,302.00	3,071.72	003890071
SHELDON TWP ROAD & BRIDGE	0389020077	11,762.00	10,940.52	003890077
STOCKLAND TWP ROAD & BRIDGE	0389020082	9,976.00	9,279.34	003890082

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
JACKSON COUNTY	0391010039	2,036,261.00	1,894,014.68	003910039
AVA CITY	0392400004	2,772.00	2,578.20	003920004
CAMPBELL HILL VILLAGE	0392400012	2,271.00	2,111.92	003920012
CARBONDALE CITY	0392400013	873,353.00	812,344.31	003920013
DESOTO VILLAGE	0392400022	7,296.00	6,786.57	003920022
DOWELL VILLAGE	0392400024	5,241.00	4,874.74	003920024
ELKVILLE VILLAGE	0392400026	6,810.00	6,333.87	003920026
GORHAM VILLAGE	0392400032	20,742.00	19,293.20	003920032
GRAND TOWER CITY	0392400033	4,501.00	4,186.94	003920033
MAKANDA VILLAGE	0392400048	2,197.00	2,043.91	003920048
MURPHYSBORO CITY	0392400055	156,324.00	145,404.08	003920055
VERGENNES VILLAGE	0392400089	3,323.00	3,091.14	003920089
BRADLEY TOWNSHIP	0393020010	5,863.00	5,453.73	003930010
CARBONDALE TOWNSHIP	0393020012	192,258.00	178,828.09	003930012
DESOTO TOWNSHIP	0393020022	100,667.00	93,635.05	003930022
DEGOGNIA TOWNSHIP	0393020024	391.00	363.28	003930024
ELK TOWNSHIP	0393020026	7,486.00	6,963.37	003930026
FOUNTAIN BLUFF TOWNSHIP	0393020030	15,535.00	14,449.51	003930030
GRAND TOWER TOWNSHIP	0393020033	56,236.00	52,307.26	003930033
KINKAID TOWNSHIP	0393020041	1,798.00	1,672.82	003930041
LEVAN TOWNSHIP	0393020043	1,496.00	1,391.09	003930043
MAKANDA TOWNSHIP	0393020048	3,292.00	3,062.00	003930048
MURPHYSBORO TOWNSHIP	0393020055	53,723.00	49,969.93	003930055
ORA TOWNSHIP	0393020061	3,238.00	3,011.47	003930061
POMONA TOWNSHIP	0393020067	3,666.00	3,409.77	003930067
SAND RIDGE TOWNSHIP	0393020075	13,947.00	12,972.82	003930075
SOMERSET TOWNSHIP	0393020079	20,164.00	18,755.02	003930079
VERGENNES TOWNSHIP	0393020088	3,413.00	3,174.69	003930088
CARBONDALE PK DIST	0395080038	273,913.00	254,777.56	003950038
GRAND TOWER PK DIST	0395080117	49,117.00	45,685.79	003950117
MURPHYSBORO PK DIST	0395080198	53,998.00	50,226.39	003950198
GORHAM SAN DIST	0395090060	9,143.00	8,504.10	003950060
CARBONDALE MOSQUITO ABATE DIST	0395140002	24,755.00	23,025.55	003950002
SOUTHERN ILLINOIS AIRPORT AUTH	0395150022	215,244.00	200,207.95	003950022
KINKAID-REEDS CRK CONSERVANCY	0395300006	102,497.00	95,337.04	003950006
CARBONDALE ELEM SD 95	0397020950	1,525,740.00	1,419,157.08	003970950
DESOTO CONS ELEM SD 86	0397030860	639,912.00	595,209.71	003970860
GIANT CITY CC ELEM SD 130	0397041300	20,773.00	19,322.22	003971300
UNITY POINT CC ELEM SD 140	0397041400	71,630.00	66,626.57	003971400
CARBONDALE COMM HS 165	0397161650	2,343,054.00	2,179,376.71	003971650
TRICO CUSD 176	0397261760	4,300,367.00	3,999,958.92	003971760
MURPHYSBORO CUSD 186	0397261860	1,117,807.00	1,039,720.88	003971860
ELVERADO CUSD 196	0397261960	240,682.00	223,867.70	003971960
BRADLEY TWP ROAD & BRIDGE	0399020010	10,912.00	10,149.76	003990010
CARBONDALE TWP ROAD & BRIDGE	0399020012	192,112.00	178,690.99	003990012
DESOTO TWP ROAD & BRIDGE	0399020022	95,506.00	88,834.10	003990022



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
DEGOGNIA TWP ROAD & BRIDGE	0399020024	361.00	336.08	003990024
ELK TWP ROAD & BRIDGE	0399020026	4,416.00	4,107.29	003990026
FOUNTAIN BLUFF TWP RD & BR	0399020030	21,640.00	20,128.65	003990030
GRAND TOWER TWP ROAD & BRIDGE	0399020033	68,322.00	63,548.98	003990033
KINKAID TWP ROAD & BRIDGE	0399020041	2,097.00	1,950.65	003990041
LEVAN TWP ROAD & BRIDGE	0399020043	6,233.00	5,797.63	003990043
MAKANDA TWP ROAD & BRIDGE	0399020048	4,650.00	4,324.90	003990048
MURPHYSBORO TWP ROAD & BRIDGE	0399020055	39,435.00	36,680.38	003990055
ORA TWP ROAD & BRIDGE	0399020061	9,615.00	8,942.11	003990061
POMONA TWP ROAD & BRIDGE	0399020067	2,289.00	2,129.41	003990067
SAND RIDGE TWP ROAD & BRIDGE	0399020075	12,577.00	11,698.26	003990075
SOMERSET TWP ROAD & BRIDGE	0399020079	26,246.00	24,412.79	003990079
VERGENNES TWP ROAD & BRIDGE	0399020088	1,909.00	1,775.79	003990088
JASPER COUNTY	0401010040	656,543.00	610,679.21	004010040
HIDALGO VILLAGE	0402400037	315.00	293.34	004020037
NEWTON CITY	0402400057	159,418.00	148,281.56	004020057
ROSE HILL VILLAGE	0402400073	524.00	487.64	004020073
ST MARIE VILLAGE	0402400075	5,036.00	4,684.35	004020075
WHEELER VILLAGE	0402400091	762.00	709.14	004020091
WILLOW HILL VILLAGE	0402400093	3,912.00	3,639.05	004020093
YALE VILLAGE	0402400095	1,182.00	1,099.65	004020095
CROOKED CREEK TOWNSHIP	0403020020	5,278.00	4,909.70	004030020
FOX TOWNSHIP	0403020029	4,892.00	4,550.27	004030029
GRANDVILLE TOWNSHIP	0403020033	2,651.00	2,465.51	004030033
GROVE TOWNSHIP	0403020035	7,572.00	7,043.04	004030035
HUNT CITY TOWNSHIP	0403020038	2,947.00	2,741.43	004030038
NORTH MUDDY TOWNSHIP	0403020058	9,416.00	8,758.64	004030058
ST MARIE TOWNSHIP	0403020075	10,177.00	9,465.86	004030075
SMALLWOOD TOWNSHIP	0403020078	2,442.00	2,271.24	004030078
SOUTH MUDDY TOWNSHIP	0403020083	53,476.00	49,740.66	004030083
WADE TOWNSHIP	0403020090	50,938.00	47,380.03	004030090
WILLOW HILL TOWNSHIP	0403020094	10,931.00	10,167.24	004030094
MONTROSE FPD	0405100451	5,343.00	4,969.89	004050451
JASPER COUNTY CUSD 1	0407260010	3,132,793.00	2,913,948.01	004070010
CROOKED CREEK TWP RD & BRIDGE	0409020020	5,105.00	4,748.45	004090020
FOX TWP ROAD & BRIDGE	0409020029	9,020.00	8,389.47	004090029
GRANDVILLE TWP ROAD & BRIDGE	0409020033	4,349.00	4,045.10	004090033
GROVE TWP ROAD & BRIDGE	0409020035	14,183.00	13,192.36	004090035
HUNT CITY TWP ROAD & BRIDGE	0409020038	1,640.00	1,525.15	004090038
NORTH MUDDY TWP ROAD & BRIDGE	0409020058	12,579.00	11,700.20	004090058
ST MARIE TWP ROAD & BRIDGE	0409020075	10,329.00	9,607.68	004090075
SMALLWOOD TWP ROAD & BRIDGE	0409020078	5,264.00	4,896.11	004090078
SOUTH MUDDY TWP ROAD & BRIDGE	0409020083	283,734.00	263,914.27	004090083
WADE TWP ROAD & BRIDGE	0409020090	83,196.00	77,384.49	004090090
WILLOW HILL TWP ROAD & BRIDGE	0409020094	13,496.00	12,553.14	004090094
JEFFERSON COUNTY	0411010041	964,997.00	897,584.82	004110041

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BELLE RIVE VILLAGE	0412400006	1,458.00	1,356.12	004120006
BLUFORD VILLAGE	0412400008	16,483.00	15,331.60	004120008
BONNIE VILLAGE	0412400010	1,051.00	977.24	004120010
INA VILLAGE	0412400038	1,811.00	1,684.47	004120038
MT VERNON CITY	0412400055	648,528.00	603,224.22	004120055
NASON CITY	0412400057	148.00	137.92	004120057
DIX VILLAGE	0412400073	2,101.00	1,954.52	004120073
WALTONVILLE VILLAGE	0412400090	2,438.00	2,267.34	004120090
WOODLAWN VILLAGE	0412400094	3,595.00	3,343.72	004120094
BALD HILL TOWNSHIP	0413020005	27,794.00	25,851.40	004130005
BLISSVILLE TOWNSHIP	0413020008	1,276.00	1,187.08	004130008
CASNER TOWNSHIP	0413020012	10,442.00	9,712.60	004130012
DODDS TOWNSHIP	0413020023	90,597.00	84,268.26	004130023
ELK PRAIRIE TOWNSHIP	0413020026	13,895.00	12,924.25	004130026
FARRINGTON TOWNSHIP	0413020028	12,589.00	11,709.92	004130028
FIELD TOWNSHIP	0413020030	16,055.00	14,933.30	004130030
GRAND PRAIRIE TOWNSHIP	0413020033	26,204.00	24,373.94	004130033
MCCLELLAN TOWNSHIP	0413020050	12,761.00	11,869.24	004130050
MOORES PRAIRIE TOWNSHIP	0413020054	47,157.00	43,863.35	004130054
MT VERNON TOWNSHIP	0413020056	180,293.00	167,699.07	004130056
PENDLETON TOWNSHIP	0413020064	6,931.00	6,446.55	004130064
ROME TOWNSHIP	0413020073	30,547.00	28,413.25	004130073
SHILOH TOWNSHIP	0413020077	43,863.00	40,799.36	004130077
SPRING GARDEN TOWNSHIP	0413020079	15,595.00	14,505.86	004130079
WEBBER TOWNSHIP	0413020092	19,625.00	18,253.75	004130092
JEFFERSON FPD	0415100333	138,705.00	129,015.58	004150333
WEBBER FPD	0415100702	6,975.00	6,487.36	004150702
MT VERNON AIRPORT AUTHORITY	0415150015	508,570.00	473,042.97	004150015
REND LAKE RIV CNSV DIST	0415300010	258,739.00	240,665.36	004150010
REND LAKE COMM COLL 521	0416060521	1,376,077.00	1,279,948.04	004160521
SUMMERVILLE ELEM SD 79	0417020790	83,664.00	77,819.71	004170790
MT VERNON ELEM SD 80	0417020800	1,108,213.00	1,030,797.06	004170800
BETHEL ELEM SD 82	0417020820	455,890.00	424,043.69	004170820
ROME CC ELEM SD 2	0417040020	145,143.00	135,003.65	004170020
FIELD CC ELEM SD 3	0417040030	110,716.00	102,982.43	004170030
OPDYKE BELLE RIVE CC ELEM SD 5	0417040050	371,252.00	345,317.51	004170050
GRAND PRAIRIE CC ELEM SD 6	0417040060	43,734.00	40,678.90	004170060
MCCLELLAN CC ELEM SD 12	0417040120	51,836.00	48,215.48	004170120
FARRINGTON CC ELEM SD 99	0417040990	37,052.00	34,463.47	004170990
SPRING GARDEN CCSD 178	0417041780	140,411.00	130,602.94	
MT VERNON TWP HS 201	0417172010	2,196,138.00	2,042,723.61	004172010
WOODLAWN USD 209	0417222090	378,572.00	352,125.49	
BLUFORD UNIT SCHOOL DIST 318	0417223180	188,525.00	175,356.10	
WALTONVILLE CUSD 1	0417260010	729,811.00	678,828.99	004170010
BALD HILL TWP ROAD & BRIDGE	0419020005	19,424.00	18,067.23	004190005
BLISSVILLE TWP ROAD & BRIDGE	0419020008	3,739.00	3,477.78	004190008

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STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CASNER TWP ROAD & BRIDGE	0419020012	13,417.00	12,479.32	004190012
DODD TWP ROAD & BRIDGE	0419020023	91,898.00	85,478.69	004190023
ELK PRAIRIE TWP ROAD & BRIDGE	0419020026	26,952.00	25,069.51	004190026
FARRINGTON TWP ROAD & BRIDGE	0419020028	12,182.00	11,331.06	004190028
FIELD TWP ROAD & BRIDGE	0419020030	13,406.00	12,469.60	004190030
GRAND PRAIRIE TWP RD & BRIDGE	0419020033	11,760.00	10,938.57	004190033
MCCLELLAN TWP ROAD & BRIDGE	0419020050	39,776.00	36,997.08	004190050
MOORES PRAIRIE TWP RD & BR	0419020054	36,053.00	33,534.79	004190054
MT VERNON TWP ROAD & BRIDGE	0419020056	101,242.00	94,169.35	004190056
PENDLETON TWP ROAD & BRIDGE	0419020064	8,742.00	8,131.07	004190064
ROME TWP ROAD & BRIDGE	0419020073	28,469.00	26,478.94	004190073
SHILOH TWP ROAD & BRIDGE	0419020077	33,812.00	31,450.05	004190077
SPRING GARDEN TWP RD & BRIDGE	0419020079	13,864.00	12,895.10	004190079
WEBBER TWP ROAD & BRIDGE	0419020092	16,953.00	15,768.75	004190092
JERSEY COUNTY	0421010042	283,776.00	263,953.13	004210042
ELSAH VILLAGE	0422400026	1,669.00	1,552.36	004220026
FIDELITY VILLAGE	0422400028	171.00	159.28	004220028
FIELDON VILLAGE	0422400030	380.00	353.57	004220030
GRAFTON CITY	0422400033	11,808.00	10,983.27	004220033
JERSEYVILLE CITY	0422400039	292,664.00	272,220.23	704220039
OTTERVILLE TOWN	0422400062	238.00	221.47	004220062
ELSAH TOWNSHIP	0423020026	12,084.00	11,239.75	004230026
ENGLISH TOWNSHIP	0423020028	1,562.00	1,453.27	004230028
FIDELITY TOWNSHIP	0423020030	1,907.00	1,773.85	004230030
JERSEY TOWNSHIP	0423020039	44,697.00	41,574.58	004230039
MISSISSIPPI TOWNSHIP	0423020052	39,374.00	36,622.93	004230052
OTTER CREEK TOWNSHIP	0423020061	3,328.00	3,095.02	004230061
PIASA TOWNSHIP	0423020065	7,543.00	7,015.84	004230065
QUARRY TOWNSHIP	0423020069	19,355.00	18,003.11	004230069
RICHWOOD TOWNSHIP	0423020071	2,841.00	2,642.33	004230071
ROSEDALE TOWNSHIP	0423020073	1,782.00	1,657.27	004230073
RUYLE TOWNSHIP	0423020075	1,003.00	932.56	004230075
QEM FPD	0425100213	17,266.00	16,060.20	004250213
JERSEY COMMUNITY HOSP DIST	0425120013	119,759.00	111,393.31	004250013
JERSEYVILLE CO CUSD 100	0427261000	1,818,544.00	1,691,507.46	004271000
ELSAH TWP ROAD & BRIDGE	0429020026	10,434.00	9,704.83	004290026
ENGLISH TWP ROAD & BRIDGE	0429020028	1,669.00	1,552.36	004290028
FIDELITY TWP ROAD & BRIDGE	0429020030	2,108.00	1,960.36	004290030
JERSEY TWP ROAD & BRIDGE	0429020039	47,366.00	44,057.65	004290039
MISSISSIPPI TWP ROAD & BRIDGE	0429020052	42,364.00	39,404.33	004290052
OTTER CREEK TWP ROAD & BRIDGE	0429020061	2,001.00	1,861.27	004290061
PIASA TWP ROAD & BRIDGE	0429020065	10,031.00	9,329.85	004290065
QUARRY TWP ROAD & BRIDGE	0429020069	8,126.00	7,557.92	004290069
RICHWOOD TWP ROAD & BRIDGE	0429020071	1,659.00	1,542.63	004290071
ROSEDALE TWP ROAD & BRIDGE	0429020073	829.00	771.29	004290073
RUYLE TWP ROAD & BRIDGE	0429020075	798.00	742.16	004290075

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
JO DAVIESS COUNTY	0431010043	694,955.00	646,407.51	004310043
APPLE RIVER VILLAGE	0432400002	6,014.00	5,593.63	004320002
EAST DUBUQUE CITY	0432400025	43,310.00	40,284.50	004320025
ELIZABETH VILLAGE	0432400026	21,883.00	20,354.05	004320026
GALENA CITY	0432400031	187,124.00	174,052.41	004320031
HANOVER VILLAGE	0432400035	9,185.00	8,542.97	004320035
NORA VILLAGE	0432400058	409.00	380.76	004320058
SCALES MOUND VILLAGE	0432400076	5,688.00	5,290.52	004320076
STOCKTON VILLAGE	0432400082	45,167.00	42,011.74	004320082
WARREN VILLAGE	0432400091	75,317.00	70,055.82	004320091
APPLE RIVER TOWNSHIP	0433020003	4,000.00	3,720.66	004330003
BERREMAN TOWNSHIP	0433020006	1,429.00	1,328.91	004330006
COUNCIL HILL TOWNSHIP	0433020019	1,072.00	996.67	004330019
DERINDA TOWNSHIP	0433020022	4,063.00	3,778.94	004330022
DUNLEITH TOWNSHIP	0433020025	14,340.00	13,338.09	004330025
EAST GALENA TOWNSHIP	0433020027	3,108.00	2,891.01	004330027
ELIZABETH TOWNSHIP	0433020029	22,407.00	20,841.72	004330029
GUILFORD TOWNSHIP	0433020034	3,394.00	3,157.21	004330034
HANOVER TOWNSHIP	0433020036	19,583.00	18,214.88	004330036
MENOMINEE TOWNSHIP	0433020051	17,302.00	16,093.23	004330051
NORA TOWNSHIP	0433020058	4,034.00	3,751.73	004330058
PLEASANT VALLEY TOWNSHIP	0433020066	1,354.00	1,258.97	004330066
RAWLINS TOWNSHIP	0433020070	9,222.00	8,577.94	004330070
RICE TOWNSHIP	0433020072	28,442.00	26,454.81	004330072
RUSH TOWNSHIP	0433020074	8,516.00	7,921.23	004330074
SCALES MOUND TOWNSHIP	0433020076	3,965.00	3,687.62	004330076
STOCKTON TOWNSHIP	0433020082	39,997.00	37,203.01	004330082
THOMPSON TOWNSHIP	0433020085	15,416.00	14,338.75	004330085
VINEGAR HILL TOWNSHIP	0433020088	5,895.00	5,482.87	004330088
WARDS GROVE TOWNSHIP	0433020090	4,643.00	4,319.06	004330090
WARREN TOWNSHIP	0433020092	51,793.00	48,174.67	004330092
WEST GALENA TOWNSHIP	0433020094	19,142.00	17,804.92	004330094
WOODBINE TOWNSHIP	0433020096	4,806.00	4,470.63	004330096
BLACK HAWK PARK DIST	0435080022	48,181.00	44,815.37	004350022
DUNLEITH PK DIST	0435080082	44,365.00	41,265.66	004350082
STOCKTON PK DIST	0435080268	14,116.00	13,130.20	004350268
DUNLEITH-MENOMINEE FPD	0435100190	14,651.00	13,627.58	004350190
ELIZABETH FPD	0435100207	6,954.00	6,467.92	004350207
HANOVER FPD	0435100290	47,074.00	43,785.58	004350290
SCALES MOUND FPD	0435100609	15,422.00	14,344.59	004350609
STOCKTON FPD	0435100650	10,920.00	10,157.53	004350650
GALENA AREA RURAL FPD	0435100829	5,118.00	4,760.10	004350829
EAST DUBUQUE UNIT SCH 119	0437221190	695,201.00	646,636.80	004371190
GALENA UNIT SCH 120	0437221200	714,803.00	664,869.12	004371200
WARREN CUSD 205	0437262050	364,716.00	339,238.08	004372050
STOCKTON CUSD 206	0437262060	398,783.00	370,925.17	004372060

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
RIVER RIDGE CUSD 210	0437262100	528,017.00	491,132.61	004372100
SCALES MOUND CUSD 211	0437262110	159,702.00	148,545.78	004372110
APPLE RIVER TWP ROAD & BRIDGE	0439020003	3,480.00	3,236.87	004390003
BERREMAN TWP ROAD & BRIDGE	0439020006	800.00	744.10	004390006
COUNCIL HILL TWP ROAD & BRIDGE	0439020019	691.00	643.05	004390019
DERINDA TWP ROAD & BRIDGE	0439020022	3,424.00	3,184.40	004390022
DUNLEITH TWP ROAD & BRIDGE	0439020025	11,723.00	10,903.60	004390025
EAST GALENA TWP ROAD & BRIDGE	0439020027	7,121.00	6,623.36	004390027
ELIZABETH TWP ROAD & BRIDGE	0439020029	16,579.00	15,420.97	004390029
GUILFORD TWP ROAD & BRIDGE	0439020034	4,769.00	4,435.63	004390034
HANOVER TWP ROAD & BRIDGE	0439020036	10,252.00	9,535.79	004390036
MENOMINEE TWP ROAD & BRIDGE	0439020051	33,881.00	31,514.15	004390051
NORA TWP ROAD & BRIDGE	0439020058	3,419.00	3,180.51	004390058
PLEASANT VALLEY TWP RD & BR	0439020066	2,097.00	1,950.65	004390066
RAWLINS TWP ROAD & BRIDGE	0439020070	16,512.00	15,358.80	004390070
RICE TWP ROAD & BRIDGE	0439020072	22,167.00	20,617.18	004390072
RUSH TWP ROAD & BRIDGE	0439020074	12,124.00	11,276.65	004390074
SCALES MOUND TWP ROAD & BRIDGE	0439020076	2,561.00	2,381.97	004390076
STOCKTON TWP ROAD & BRIDGE	0439020082	42,658.00	39,678.30	004390082
THOMPSON TWP ROAD & BRIDGE	0439020085	13,001.00	12,092.67	004390085
VINEGAR HILL TWP ROAD & BRIDGE	0439020088	2,822.00	2,624.86	004390088
WARDS GROVE TWP ROAD & BRIDGE	0439020090	3,852.00	3,582.69	004390090
WARREN TWP ROAD & BRIDGE	0439020092	46,616.00	43,360.14	004390092
WEST GALENA TWP ROAD & BRIDGE	0439020094	11,555.00	10,748.16	004390094
WOODBINE TWP ROAD & BRIDGE	0439020096	3,632.00	3,378.70	004390096
JOHNSON COUNTY	0441010044	638,276.00	593,688.38	004410044
BELKNAP VILLAGE	0442400006	474.00	441.00	004420006
BUNCOMBE VILLAGE	0442400011	1,466.00	1,363.88	004420011
CYPRESS VILLAGE	0442400021	474.00	441.00	004420021
GOREVILLE CITY	0442400032	14,858.00	13,821.07	004420032
NEW BURNSIDE VILLAGE	0442400057	604.00	561.47	004420057
VIENNA CITY	0442400089	34,725.00	32,299.10	004420089
VIENNA SAN DIST	0445090146	11,570.00	10,761.78	004450146
JOHNSON COUNTY SWCD	0445310002	1,095.00	1,017.91	
VIENNA ELEM SD 55	0447020550	396,410.00	368,719.11	004470550
CYPRESS ELEM SD 64	0447020640	145,115.00	134,978.32	004470640
NEW SIMPSON HILL CONS ELEM 32	0447030320	170,177.00	158,289.52	004470320
BUNCOMBE CONS ELEM SD 43	0447030430	167,971.00	156,236.69	004470430
VIENNA TWP HS 133	0447171330	873,543.00	812,521.11	004471330
GOREVILLE CUSD 1	0447260010	621,162.00	577,770.02	004470010
JOHNSON CO ROAD DIST	0449020000	144,888.00	134,766.62	004490000
KANE COUNTY	0451010045	5,072,032.00	4,717,718.02	004510045
AURORA CITY	0452400004	13,699,945.00	12,742,915.76	004520004
BATAVIA CITY	0452400005	623,247.00	579,709.11	004520005
BURLINGTON VILLAGE	0452400011	12,385.00	11,519.51	004520011
CARPENTERSVILLE VILLAGE	0452400013	331,078.00	307,950.49	004520013

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SLEEPY HOLLOW VILLAGE	0452400024	33,902.00	31,533.59	004520024
EAST DUNDEE VILLAGE	0452400025	53,938.00	50,170.06	004520025
ELBURN VILLAGE	0452400026	18,457.00	17,167.64	004520026
ELGIN CITY	0452400027	3,732,121.00	3,471,409.81	004520027
GENEVA CITY	0452400031	297,026.00	276,277.06	004520031
VILLAGE OF GILBERTS	0452400032	1,061.00	986.97	
HAMPSHIRE VILLAGE	0452400035	65,800.00	61,203.88	004520035
MAPLE PARK VILLAGE	0452400048	9,705.00	9,026.74	004520048
MONTGOMERY VILLAGE	0452400054	178,154.00	165,709.48	004520054
NORTH AURORA VILLAGE	0452400058	128,626.00	119,641.02	004520058
PINGREE GROVE VILLAGE	0452400065	658.00	611.98	004520065
SOUTH ELGIN VILLAGE	0452400079	76,965.00	71,588.76	004520079
ST CHARLES CITY	0452400081	276,559.00	257,240.29	004520081
SUGAR GROVE VILLAGE	0452400083	6,365.00	5,920.03	004520083
WEST DUNDEE VILLAGE	0452400092	27,673.00	25,739.81	004520092
AURORA TOWNSHIP	0453020004	833,158.00	774,956.76	004530004
BATAVIA TOWNSHIP	0453020006	48,171.00	44,805.65	004530006
BIG ROCK TOWNSHIP	0453020008	20,247.00	18,832.73	004530008
BLACKBERRY TOWNSHIP	0453020010	14,720.00	13,691.70	004530010
BURLINGTON TOWNSHIP	0453020012	10,536.00	9,800.04	004530012
CAMPTON TOWNSHIP	0453020014	7,067.00	6,572.86	004530014
DUNDEE TOWNSHIP	0453020024	232,057.00	215,846.49	004530024
ELGIN TOWNSHIP	0453020026	384,516.00	357,655.03	004530026
GENEVA TOWNSHIP	0453020031	55,450.00	51,576.71	004530031
HAMPSHIRE TOWNSHIP	0453020035	34,140.00	31,755.08	004530035
KANEVILLE TOWNSHIP	0453020040	18,467.00	17,177.38	004530040
PLATO TOWNSHIP	0453020066	13,032.00	12,121.82	004530066
RUTLAND TOWNSHIP	0453020074	10,663.00	9,918.55	004530074
ST CHARLES TOWNSHIP	0453020076	188,532.00	175,360.82	004530076
SUGAR GROVE TOWNSHIP	0453020083	38,656.00	35,955.68	004530083
VIRGIL TOWNSHIP	0453020089	9,943.00	9,248.24	004530089
BATAVIA PK DIST	0455080012	143,164.00	133,162.61	004550012
SUGAR GROVE TWP PK DIST	0455080021	1,435.00	1,334.75	004550021
BURLINGTON PK DIST	0455080032	3,250.00	3,023.15	004550032
DUNDEE TWP PK DIST	0455080081	359,148.00	334,058.31	004550081
FOX VALLEY PK DIST	0455080100	1,959,045.00	1,822,193.93	004550100
GENEVA PK DIST	0455080108	376,451.00	350,154.52	004550108
HAMPSHIRE TWP PK DIST	0455080126	14,852.00	13,815.22	004550126
ST CHARLES PK DIST	0455080264	251,433.00	233,867.84	004550264
BIG ROCK TWP PK DIST	0455080376	518.00	481.79	004550376
FOX METRO WTR RECLM DIST	0455090010	1,173,080.00	1,091,132.42	004550010
FOX RIVER WTR RECLAMATION DIST	0455090042	225,091.00	209,367.40	004550042
WASCO SAN DIST	0455090149	1,086.00	1,010.27	004550149
BATAVIA TWP & COUNTRYSIDE FPD	0455100044	19,537.00	18,172.03	004550044
BIG ROCK FPD	0455100059	26,963.00	25,079.20	004550059
BURLINGTON COMM FPD	0455100094	21,812.00	20,287.94	004550094



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CARPENTERSVILLE/CNTRYSIDE FPD	0455100109	176,859.00	164,504.90	004550109
E DUNDEE & COUNTRYSIDE FPD	0455100194	70,921.00	65,966.56	004550194
ELBURN & COUNTRYSIDE FPD	0455100206	54,598.00	50,784.00	004550206
HAMPSHIRE FPD	0455100289	51,091.00	47,521.80	004550289
KANEVILLE FPD	0455100335	21,434.00	19,936.30	004550335
MAPLE PARK & COUNTRYSIDE FPD	0455100411	17,557.00	16,330.14	004550411
MARYWOOD FPD	0455100422	14,563.00	13,545.95	004550422
MOECHERVILLE & COUNTRYSIDE FPD	0455100445	20,032.00	18,632.62	004550445
MONTGOMERY AND COUNTRYSIDE FPD	0455100450	127,204.00	118,317.88	004550450
NORTH AURORA FPD	0455100483	126,688.00	117,837.97	004550483
PINGREE GROVE & CNTRYSIDE FPD	0455100547	30,827.00	28,673.61	004550547
RUTLAND AND DUNDEE TWP FPD	0455100591	58,266.00	54,195.77	004550591
FOX RIVER & COUNTRYSIDE FPD	0455100594	48,052.00	44,694.87	004550594
SOUTH ELGIN & COUNTRYSIDE FPD	0455100632	67,699.00	62,970.00	004550632
SOUTH PARK FPD	0455100637	9,287.00	8,638.18	004550637
SUGAR GROVE FPD	0455100655	36,158.00	33,631.95	004550655
WEST DUNDEE FPD	0455100709	0.00	0.00	004550709
BATAVIA PUB LIBRARY DIST	0455160009	116,759.00	108,603.28	004550009
GAIL BORDEN PUB LIBRARY DIST	0455160034	508,176.00	472,676.07	004550034
GENEVA PUB LIBRARY DIST	0455160035	111,088.00	103,327.16	004550035
KANE COUNTY FOREST PRESVE DIST	0455200005	913,799.00	849,963.92	004550005
ELGIN COMM COLL 509	0456060509	1,804,983.00	1,678,895.03	004560509
WAUBONSEE COMM COLL 516	0456060516	2,959,416.00	2,752,682.13	004560516
ELGIN UNIT SCH U-46	0457220460	12,083,887.00	11,239,755.90	004570460
BATAVIA UNIT SCH 101	0457221010	1,832,192.00	1,704,202.47	004571010
AURORA WEST UNIT SCH 129	0457221290	6,773,400.00	6,300,235.54	004571290
AURORA EAST UNIT SCH 131	0457221310	10,974,823.00	10,208,161.12	004571310
DUNDEE CUSD 300	0457263000	5,389,378.00	5,012,895.77	004573000
CENTRAL CUSD 301	0457263010	433,932.00	403,618.58	004573010
KANELAND CUSD 302	0457263020	942,437.00	876,602.44	004573020
ST CHARLES CUSD 303	0457263030	3,596,857.00	3,345,593.23	004573030
GENEVA CUSD 304	0457263040	2,980,346.00	2,772,150.00	004573040
AURORA TWP ROAD & BRIDGE	0459020004	671,276.00	624,382.60	004590004
BATAVIA TWP ROAD & BRIDGE	0459020006	46,011.00	42,796.68	004590006
BIG ROCK TWP ROAD & BRIDGE	0459020008	49,672.00	46,202.62	004590008
BLACKBERRY TWP ROAD & BRIDGE	0459020010	18,292.00	17,014.17	004590010
BURLINGTON TWP ROAD & BRIDGE	0459020012	12,566.00	11,688.56	004590012
CAMPTON TWP ROAD & BRIDGE	0459020014	14,004.00	13,025.29	004590014
DUNDEE TWP ROAD & BRIDGE	0459020024	121,307.00	112,833.02	004590024
ELGIN TWP ROAD & BRIDGE	0459020026	172,185.00	160,156.67	004590026
GENEVA TWP ROAD & BRIDGE	0459020031	61,479.00	57,183.98	004590031
HAMPSHIRE TWP ROAD & BRIDGE	0459020035	18,382.00	17,097.71	004590035
KANEVILLE TWP ROAD & BRIDGE	0459020040	21,287.00	19,800.32	004590040
PLATO TWP ROAD & BRIDGE	0459020066	16,876.00	15,696.86	004590066
RUTLAND TWP ROAD & BRIDGE	0459020074	20,374.00	18,951.26	004590074
ST CHARLES TWP ROAD & BRIDGE	0459020076	113,526.00	105,595.65	004590076

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SUGAR GROVE TWP ROAD & BRIDGE	0459020083	62,024.00	57,691.08	004590083
VIRGIL TWP ROAD & BRIDGE	0459020089	13,406.00	12,469.60	004590089
KANKAKEE COUNTY	0461010046	3,109,273.00	2,892,070.75	004610046
AROMA PARK VILLAGE	0462400003	7,831.00	7,283.95	004620003
BONFIELD VILLAGE	0462400007	704.00	654.73	004620007
BOURBONNAIS VILLAGE	0462400009	174,858.00	162,643.58	004620009
BRADLEY VILLAGE	0462400010	351,381.00	326,835.66	004620010
BUCKINGHAM VILLAGE	0462400011	936.00	870.39	004620011
ESSEX VILLAGE	0462400027	2,644.00	2,459.70	004620027
GRANT PARK VILLAGE	0462400033	37,102.00	34,510.15	004620033
HERSCHER VILLAGE	0462400036	144,192.00	134,119.62	004620036
IRWIN VILLAGE	0462400039	610.00	567.31	004620039
KANKAKEE CITY	0462400040	2,252,409.00	2,095,063.87	004620040
MANTENO VILLAGE	0462400048	65,406.00	60,836.68	004620048
MOMENCE CITY	0462400054	116,037.00	107,931.05	004620054
HOPKINS PARK VILLAGE	0462400060	2,553.00	2,374.21	004620060
REDDICK VILLAGE	0462400070	3,522.00	3,275.67	004620070
ST ANNE VILLAGE	0462400075	80,608.00	74,977.22	004620075
AROMA TOWNSHIP	0463020003	24,216.00	22,524.27	004630003
BOURBONNAIS TOWNSHIP	0463020010	158,453.00	147,383.92	004630010
ESSEX TOWNSHIP	0463020027	11,639.00	10,825.90	004630027
GANEER TOWNSHIP	0463020031	26,802.00	24,928.49	004630031
KANKAKEE TOWNSHIP	0463020040	335,316.00	311,891.56	004630040
LIMESTONE TOWNSHIP	0463020044	38,946.00	36,225.74	004630044
MANTENO TOWNSHIP	0463020047	13,680.00	12,724.12	004630047
MOMENCE TOWNSHIP	0463020054	41,390.00	38,498.95	004630054
NORTON TOWNSHIP	0463020058	20,583.00	19,145.56	004630058
OTTO TOWNSHIP	0463020062	18,534.00	17,239.53	004630062
PEMBROKE TOWNSHIP	0463020065	26,273.00	24,438.05	004630065
PILOT TOWNSHIP	0463020067	103,439.00	96,213.30	004630067
ROCKVILLE TOWNSHIP	0463020072	5,055.00	4,701.82	004630072
ST ANNE TOWNSHIP	0463020075	29,116.00	27,082.36	004630075
SALINA TOWNSHIP	0463020077	11,121.00	10,344.05	004630077
SUMNER TOWNSHIP	0463020083	4,309.00	4,008.20	004630083
YELLOWHEAD TOWNSHIP	0463020096	27,631.00	25,699.85	004630096
KANKAKEE VALLEY PK DIST	0465080149	513,832.00	477,937.15	004650149
LIMESTONE PK DIST	0465080167	55,369.00	51,500.94	004650167
MOMENCE PK DIST	0465080271	45,280.00	42,116.67	004650271
AROMA FPD	0465100024	18,225.00	16,951.98	004650024
BOURBONNAIS FPD	0465100072	186,671.00	173,629.69	004650072
CABERY FPD	0465100099	3,678.00	3,421.32	004650099
ESSEX FPD	0465100219	11,290.00	10,501.38	004650219
GRANT PARK FPD	0465100278	67,390.00	62,682.44	004650278
KANKAKEE TWP FPD	0465100337	92,755.00	86,275.29	004650337
LIMESTONE FPD	0465100375	19,689.00	18,313.98	004650375
MANTENO FPD	0465100410	48,893.00	45,477.91	004650410

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MOMENCE FPD	0465100447	26,988.00	25,102.54	004650447
OTTO FPD	0465100526	61,136.00	56,865.30	004650526
PEMBROKE FPD	0465100542	12,594.00	11,713.82	004650542
PILOT FPD	0465100545	72,006.00	66,976.26	004650545
ST ANNE FPD	0465100593	48,471.00	45,085.43	004650593
SALINA FPD	0465100744	4,654.00	4,328.79	004650744
KANKAKEE VALLEY AIRPORT AUTH	0465150012	130,799.00	121,660.52	004650012
MANTENO PUB LIBRARY DIST	0465160056	17,826.00	16,580.85	004650056
KANKAKEE RVER CONSERVANCY DIST	0465300005	625.00	580.88	004650005
KANKAKEE COMM COLL 520	0466060520	1,573,791.00	1,463,851.99	004660520
BOURBONNAIS ELEM SD 53	0467020530	1,004,104.00	933,961.22	004670530
BRADLEY ELEM SD 61	0467020610	1,286,520.00	1,196,648.36	004670610
ST ANNE CC ELEM SD 256	0467042560	346,299.00	322,107.47	004672560
ST GEORGE CC ELEM SD 258	0467042580	27,063.00	25,172.47	004672580
PEMBROKE CC ELEM SD 259	0467042590	138,030.00	128,386.87	004672590
ST ANNE COMM HS 302	0467163020	381,634.00	354,974.95	004673020
BRADLEY-BOURBONNAIS COM HS 307	0467163070	1,951,652.00	1,815,316.80	004673070
KANKAKEE UNIT SCH 111	0467251110	6,096,857.00	5,670,951.83	004671110
MOMENCE CUSD 1	0467260010	662,060.00	615,810.45	004670010
HERSCHER CUSD 2	0467260020	5,143,664.00	4,784,346.53	004670020
MANTENO CUSD 5	0467260050	532,140.00	494,966.78	004670050
GRANT PARK CUSD 6	0467260060	1,137,035.00	1,057,605.41	004670060
AROMA TWP ROAD & BRIDGE	0469020003	29,686.00	27,612.78	004690003
BOURBONNAIS TWP ROAD & BRIDGE	0469020010	146,068.00	135,863.27	004690010
ESSEX TWP ROAD & BRIDGE	0469020027	33,382.00	31,049.78	004690027
GANEER TWP ROAD & BRIDGE	0469020031	59,172.00	55,039.01	004690031
KANKAKEE TWP ROAD & BRIDGE	0469020040	221,824.00	206,328.12	004690040
LIMESTONE TWP ROAD & BRIDGE	0469020044	77,418.00	72,010.40	004690044
MANTENO TWP ROAD & BRIDGE	0469020047	44,298.00	41,203.48	004690047
MOMENCE TWP ROAD & BRIDGE	0469020054	46,548.00	43,296.01	004690054
NORTON TWP ROAD & BRIDGE	0469020058	71,768.00	66,754.81	004690058
OTTO TWP ROAD & BRIDGE	0469020062	48,732.00	45,328.30	004690062
PEMBROKE TWP ROAD & BRIDGE	0469020065	10,260.00	9,543.57	004690065
PILOT TWP ROAD & BRIDGE	0469020067	328,262.00	305,331.43	004690067
ROCKVILLE TWP ROAD & BRIDGE	0469020072	13,715.00	12,757.16	004690072
ST ANNE TWP ROAD & BRIDGE	0469020075	45,566.00	42,382.83	004690075
SALINA TWP ROAD & BRIDGE	0469020077	31,757.00	29,538.22	004690077
SUMNER TWP ROAD & BRIDGE	0469020083	8,857.00	8,237.94	004690083
YELLOWHEAD TWP ROAD & BRIDGE	0469020096	88,619.00	82,428.31	004690096
KENDALL COUNTY	0471010047	1,819,118.00	1,692,040.64	004710047
LISBON VILLAGE	0472400044	2,680.00	2,492.71	004720044
MILLINGTON VILLAGE	0472400052	1,393.00	1,295.84	004720052
NEWARK VILLAGE	0472400057	13,028.00	12,117.94	004720057
OSWEGO VILLAGE	0472400062	32,066.00	29,825.78	004720062
PLANO CITY	0472400066	190,253.00	176,962.89	004720066
YORKVILLE CITY	0472400096	69,978.00	65,089.72	004720096

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BIG GROVE TOWNSHIP	0473020007	15,664.00	14,569.98	004730007
BRISTOL TOWNSHIP	0473020010	38,551.00	35,858.52	004730010
FOX TOWNSHIP	0473020030	21,225.00	19,742.02	004730030
KENDALL TOWNSHIP	0473020041	19,274.00	17,927.33	004730041
LISBON TOWNSHIP	0473020044	9,375.00	8,719.77	004730044
LITTLE ROCK TOWNSHIP	0473020046	223,438.00	207,828.91	004730046
NA-AU-SAY TOWNSHIP	0473020056	2,421.00	2,251.79	004730056
OSWEGO TOWNSHIP	0473020062	104,962.00	97,629.69	004730062
SEWARD TOWNSHIP	0473020076	7,445.00	6,924.51	004730076
OSWEGOLAND PK DIST	0475080217	339,696.00	315,966.96	004750217
NEWARK SAN DIST	0475090101	17,609.00	16,378.85	004750101
YORKVILLE-BRISTOL SAN DIST	0475090160	31,353.00	29,163.23	004750160
BRISTOL-KENDALL FPD	0475100080	62,026.00	57,691.92	004750080
LISBON-SEWARD FPD	0475100380	13,926.00	12,953.40	004750380
LITTLE ROCK-FOX FPD	0475100383	54,623.00	50,807.34	004750383
NEWARK FPD	0475100476	27,698.00	25,763.07	004750476
OSWEGO FPD	0475100525	182,246.00	169,514.52	004750525
OSWEGO PUB LIBRARY DIST	0475160097	169,638.00	157,788.25	004750097
NEWARK CC ELEM SD 66	0477040660	221,496.00	206,023.08	004770660
LISBON CC ELEM SD 90	0477040900	140,002.00	130,222.11	004770900
NEWARK COMM HS 18	0477160180	278,569.00	259,109.36	004770180
PLANO CUSD 88	0477260880	3,199,980.00	2,976,440.82	004770880
YORKVILLE CUSD 115	0477261150	1,413,532.00	1,314,787.41	004771150
OSWEGO CUSD 308	0477263080	6,073,664.00	5,649,379.60	004773080
BIG GROVE TWP ROAD & BRIDGE	0479020007	25,060.00	23,309.21	004790007
BRISTOL TWP ROAD & BRIDGE	0479020010	103,124.00	95,919.92	004790010
FOX TWP ROAD & BRIDGE	0479020030	54,757.00	50,931.68	004790030
KENDALL TWP ROAD & BRIDGE	0479020041	49,524.00	46,064.68	004790041
LISBON TWP ROAD & BRIDGE	0479020044	35,057.00	32,608.02	004790044
LITTLE ROCK TWP ROAD & BRIDGE	0479020046	296,792.00	276,058.34	004790046
NA AU SAY TWP ROAD & BRIDGE	0479020056	9,299.00	8,649.83	004790056
OSWEGO TWP ROAD & BRIDGE	0479020062	522,551.00	486,046.89	004790062
SEWARD TWP ROAD & BRIDGE	0479020076	26,829.00	24,954.86	004790076
KNOX COUNTY	0481010048	1,865,463.00	1,735,148.15	004810048
ABINGDON CITY	0482400001	51,369.00	47,780.26	004820001
ALTONA VILLAGE	0482400002	9,153.00	8,513.82	004820002
EAST GALESBURG VILLAGE	0482400025	5,301.00	4,931.08	004820025
GALESBURG CITY	0482400031	2,921,823.00	2,717,715.30	004820031
HENDERSON VILLAGE	0482400036	8,347.00	7,763.85	004820036
KNOXVILLE CITY	0482400041	33,973.00	31,599.65	004820041
MAQUON VILLAGE	0482400048	4,967.00	4,620.23	004820048
ONEIDA CITY	0482400061	34,468.00	32,060.12	004820061
RIO VILLAGE	0482400071	3,599.00	3,347.60	004820071
ST AUGUSTINE VILLAGE	0482400075	537.00	499.28	004820075
VICTORIA VILLAGE	0482400089	4,025.00	3,743.95	004820089
WATAGA VILLAGE	0482400091	7,557.00	7,029.45	004820091

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
WILLIAMSFIELD VILLAGE	0482400094	7,190.00	6,687.50	004820094
YATES CITY VILLAGE	0482400096	3,520.00	3,273.78	004820096
CEDAR TOWNSHIP	0483020014	13,325.00	12,393.84	004830014
CHESTNUT TOWNSHIP	0483020016	3,919.00	3,644.88	004830016
COPLEY TOWNSHIP	0483020018	41,257.00	38,374.60	004830018
ELBA TOWNSHIP	0483020026	7,115.00	6,617.53	004830026
GALESBURG (CITY OF) TOWNSHIP	0483020031	206,659.00	192,221.45	004830031
GALESBURG TOWNSHIP	0483020032	30,037.00	27,939.18	004830032
HAW CREEK TOWNSHIP	0483020035	6,321.00	5,879.23	004830035
HENDERSON TOWNSHIP	0483020037	14,352.00	13,349.75	004830037
INDIAN POINT TOWNSHIP	0483020039	4,543.00	4,225.81	004830039
KNOX TOWNSHIP	0483020041	26,321.00	24,482.74	004830041
LYNN TOWNSHIP	0483020046	2,258.00	2,100.25	004830046
MAQUON TOWNSHIP	0483020048	11,361.00	10,567.49	004830048
ONTARIO TOWNSHIP	0483020061	11,217.00	10,432.31	004830061
ORANGE TOWNSHIP	0483020063	3,582.00	3,332.06	004830063
PERSIFER TOWNSHIP	0483020065	4,351.00	4,047.08	004830065
RIO TOWNSHIP	0483020071	9,604.00	8,933.49	004830071
SALEM TOWNSHIP	0483020075	19,794.00	18,411.14	004830075
SPARTA TOWNSHIP	0483020079	12,345.00	11,482.59	004830079
TRURO TOWNSHIP	0483020086	16,947.00	15,762.93	004830086
VICTORIA TOWNSHIP	0483020089	18,649.00	17,346.41	004830089
WALNUT GROVE TOWNSHIP	0483020091	14,016.00	13,036.92	004830091
GALESBURG SAN DIST	0485090051	674,455.00	627,339.72	004850051
MAQUON SAN DIST	0485090092	4,506.00	4,190.83	004850092
ONEIDA SAN DIST	0485090110	29,664.00	27,591.41	004850110
SPOON VALLEY LAKE SAN DIST	0485090140	923.00	858.74	004850140
WATAGA SAN DIST	0485090150	4,971.00	4,624.10	004850150
WILLIAMSFIELD SAN DIST	0485090157	7,501.00	6,976.98	004850157
ABINGDON FPD	0485100001	16,466.00	15,315.92	004850001
ALTONA FPD	0485100016	11,963.00	11,127.04	004850016
VICTORIA-COPLEY FPD	0485100151	11,284.00	10,495.60	004850151
ELBA-SALEM FPD	0485100205	9,134.00	8,496.34	004850205
HENDERSON FPD	0485100300	4,698.00	4,369.58	004850300
KNOXVILLE FPD	0485100348	28,214.00	26,243.01	004850348
MAQUON FPD	0485100412	2,523.00	2,347.00	004850412
ONEIDA-WATAGA FPD	0485100519	26,397.00	24,552.68	004850519
RIO FPD	0485100573	8,957.00	8,331.20	004850573
WILLIAMSFIELD FPD	0485100719	16,489.00	15,337.37	004850719
CARL SANDBURG COMM COLL 518	0486060518	870,293.00	809,496.79	004860518
KNOXVILLE CUSD 202	0487262020	665,418.00	618,934.67	004872020
GALESBURG CUSD 205	0487262050	5,086,112.00	4,730,815.25	004872050
ROWVA CUSD 208	0487262080	1,169,036.00	1,087,370.89	004872080
WILLIAMSFIELD CUSD 210	0487262100	230,223.00	214,140.52	004872100
ABINGDON CUSD 217	0487262170	272,501.00	253,465.21	004872170
CEDAR TWP ROAD & BRIDGE	0489020014	27,169.00	25,271.57	004890014

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CHESTNUT TWP ROAD & BRIDGE	0489020016	5,884.00	5,473.16	004890016
COPLEY TWP ROAD & BRIDGE	0489020018	71,438.00	66,447.81	004890018
ELBA TWP ROAD & BRIDGE	0489020026	8,470.00	7,878.48	004890026
GALESBURG TWP ROAD & BRIDGE	0489020032	61,468.00	57,174.27	004890032
HAWCREEK TWP ROAD & BRIDGE	0489020035	8,080.00	7,515.16	004890035
HENDERSON TWP ROAD & BRIDGE	0489020037	37,482.00	34,863.76	004890037
INDIAN POINT TWP ROAD & BRIDGE	0489020039	8,637.00	8,033.91	004890039
KNOX TWP ROAD & BRIDGE	0489020041	62,550.00	58,180.70	004890041
LYNN TWP ROAD & BRIDGE	0489020046	3,718.00	3,458.36	004890046
MAQUON TWP ROAD & BRIDGE	0489020048	10,104.00	9,397.86	004890048
ONTARIO TWP ROAD & BRIDGE	0489020061	36,569.00	34,014.70	004890061
ORANGE TWP ROAD & BRIDGE	0489020063	5,329.00	4,956.34	004890063
PERSIFER TWP ROAD & BRIDGE	0489020065	14,336.00	13,334.19	004890065
RIO TWP ROAD & BRIDGE	0489020071	22,564.00	20,987.43	004890071
SALEM TWP ROAD & BRIDGE	0489020075	27,777.00	25,836.96	004890075
SPARTA TWP ROAD & BRIDGE	0489020079	16,792.00	15,619.16	004890079
TRURO TWP ROAD & BRIDGE	0489020086	23,236.00	21,613.07	004890086
VICTORIA TWP ROAD & BRIDGE	0489020089	32,738.00	30,451.39	004890089
WALNUT GROVE TWP ROAD & BRIDGE	0489020091	14,576.00	13,557.64	004890091
LAKE COUNTY	0491010049	11,025,705.00	10,255,488.62	004910049
ANTIOCH VILLAGE	0492400002	161,937.00	150,624.70	004920002
BANNOCKBURN VILLAGE	0492400005	13,953.00	12,978.64	004920005
DEERFIELD VILLAGE	0492400022	559,150.00	520,089.31	004920022
VILLAGE OF FOX LAKE	0492400030	206,124.00	191,725.13	
GREEN OAKS VILLAGE	0492400032	238.00	221.47	004920032
GRAYSLAKE VILLAGE	0492400033	149,679.00	139,222.56	004920033
GURNEE VILLAGE	0492400034	313,851.00	291,927.25	004920034
HAINESVILLE VILLAGE	0492400035	904.00	841.25	004920035
HAWTHORN WOODS VILLAGE	0492400036	5,103.00	4,746.50	004920036
HIGHLAND PARK CITY	0492400037	1,137,409.00	1,057,953.21	004920037
HIGHWOOD CITY	0492400038	29,461.00	27,402.94	004920038
ISLAND LAKE VILLAGE	0492400040	15,413.00	14,336.72	004920040
LAKE BLUFF VILLAGE	0492400041	183,055.00	170,266.48	004920041
LAKE FOREST CITY	0492400042	534,925.00	497,557.83	004920042
LAKE VILLA VILLAGE	0492400043	39,824.00	37,041.78	004920043
LAKE ZURICH VILLAGE	0492400044	189,509.00	176,271.20	004920044
LIBERTYVILLE VILLAGE	0492400045	319,261.00	296,958.29	004920045
KILDEER VILLAGE	0492400046	3,766.00	3,503.05	004920046
VILLAGE OF LAKE BARRINGTON	0492400047	637.00	592.55	
LINDENHURST VILLAGE	0492400050	17,857.00	16,610.04	004920050
METTAWA VILLAGE	0492400053	579.00	538.13	004920053
MUNDELEIN VILLAGE	0492400055	508,568.00	473,041.00	004920055
NORTH BARRINGTON VILLAGE	0492400056	11,207.00	10,423.71	004920056
NORTH CHICAGO CITY	0492400058	921,077.00	856,734.14	004920058
OLD MILL CREEK VILLAGE	0492400062	896.00	833.47	004920062
PARK CITY	0492400066	16,546.00	15,389.88	004920066



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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
RIVERWOODS VILLAGE	0492400070	5,721.00	5,321.63	004920070
ROUND LAKE VILLAGE	0492400073	72,086.00	67,050.11	004920073
ROUND LAKE BEACH VILLAGE	0492400075	48,135.00	44,772.62	004920075
ROUND LAKE HEIGHTS VILLAGE	0492400076	1,297.00	1,206.51	004920076
ROUND LAKE PARK VILLAGE	0492400077	13,841.00	12,873.74	004920077
TOWER LAKES VILLAGE	0492400083	4,951.00	4,604.67	004920083
WADSWORTH VILLAGE	0492400089	1,445.00	1,344.45	004920089
WAUCONDA VILLAGE	0492400090	105,377.00	98,016.33	004920090
WAUKEGAN CITY	0492400091	10,967,374.00	10,201,232.66	004920091
WINTHROP HARBOR VILLAGE	0492400093	25,966.00	24,152.44	004920093
ZION CITY	0492400095	1,631,564.00	1,517,589.16	004920095
ANTIOCH TOWNSHIP	0493020002	97,296.00	90,499.19	004930002
AVON TOWNSHIP	0493020004	82,488.00	76,725.85	004930004
BENTON TOWNSHIP	0493020006	36,638.00	34,078.80	004930006
CUBA TOWNSHIP	0493020021	68,065.00	63,310.00	004930021
MORAINES TOWNSHIP	0493020023	104,402.00	97,108.99	004930023
ELA TOWNSHIP	0493020026	75,492.00	43,191.09	004930026
FREMONT TOWNSHIP	0493020030	42,967.00	39,965.86	004930030
GRANT TOWNSHIP	0493020033	157,536.00	146,530.98	004930033
LAKE VILLA TOWNSHIP	0493020042	55,402.00	51,532.04	004930042
LIBERTYVILLE TOWNSHIP	0493020044	278,494.00	259,038.39	004930044
NEWPORT TOWNSHIP	0493020057	12,176.00	11,325.23	004930057
SHIELDS TOWNSHIP	0493020077	108,778.00	101,179.41	004930077
VERNON TOWNSHIP	0493020088	29,839.00	27,753.51	004930088
WARREN TOWNSHIP	0493020090	612,523.00	569,734.17	004930090
WAUCONDA TOWNSHIP	0493020092	79,451.00	73,900.84	004930092
WAUKEGAN TOWNSHIP	0493020094	1,805,618.00	1,679,484.68	004930094
WEST DEERFIELD TOWNSHIP	0493020095	69,046.00	64,222.07	004930095
ZION TOWNSHIP	0493020096	211,469.00	196,697.11	004930096
DEERFIELD PK DIST	0495080072	181,190.00	168,532.68	004950072
FOSS PK DIST	0495080099	452,307.00	420,710.47	004950099
GRANDWOOD PK DIST	0495080118	1,383.00	1,286.17	004950118
GRAYSLAKE COMM PK DIST	0495080121	63,139.00	58,728.58	004950121
GURNEE PK DIST	0495080124	209,560.00	194,921.26	004950124
HIGHLAND PARK PK DIST	0495080135	488,528.00	454,400.67	004950135
LAKE BARRINGTON-CNTRYSDE PK DI	0495080157	1,828.00	1,700.01	004950157
LAKE BLUFF PK DIST	0495080158	109,893.00	102,216.92	
MUNDELEIN PARK & REC DIST	0495080197	269,111.00	250,311.89	004950197
ROUND LAKE AREA PK DIST	0495080247	102,956.00	95,764.48	004950247
VERNON HILLS PK DIST	0495080285	75,814.00	70,518.23	004950285
WAUCONDA PK DIST	0495080291	51,481.00	47,885.18	004950291
WAUKEGAN PK DIST	0495080292	3,241,648.00	3,015,199.24	004950292
ZION PK DIST	0495080310	870,118.00	809,334.73	004950310
WILDWOOD PK DIST	0495080314	3,958.00	3,681.78	004950314
DEL MAR SAN DIST	0495090037	104.00	97.08	004950037
NORTHERN MORAINES WW RECLA DIST	0495090073	4,756.00	4,423.94	004950073

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LAKES REGION SAN DIST	0495090079	142,133.00	132,203.91	004950079
LINDENHURST SAN DIST	0495090082	6,580.00	6,120.16	004950082
NORTH SHORE SAN DIST	0495090105	9,557,720.00	8,890,051.31	004950105
FIRST FPD OF ANTIOCH TWNShP	0495100020	7,232.00	6,726.34	004950020
BEACH PARK FPD	0495100069	14,313.00	13,312.83	004950069
COUNTRYSIDE FPD	0495100158	89,130.00	82,904.32	
DEERFIELD-BANNOCKBURN FPD	0495100177	251,178.00	233,631.96	004950177
FOX LAKE FPD	0495100240	26,681.00	24,816.89	004950240
GREATER ROUND LAKE FPD	0495100280	118,963.00	110,651.96	004950280
LAKE VILLA FPD	0495100354	13,440.00	12,500.69	004950354
LAKE ZURICH RURAL FPD	0495100355	26,998.00	25,112.24	004950355
LIBERTYVILLE RURAL FPD	0495100373	258,831.00	240,750.80	004950373
LONG GROVE FPD	0495100391	48,314.00	44,939.17	004950391
NEWPORT FPD	0495100478	15,203.00	14,140.54	004950478
ROCKLAND FPD	0495100584	30,885.00	28,728.01	004950584
LINCOLNSHIRE RIVERWOODS FPD	0495100687	87,685.00	81,559.82	004950687
WARREN-WAUKEGAN FPD	0495100692	104,960.00	97,627.76	004950692
WAUCONDA FPD	0495100700	31,936.00	29,705.28	004950700
WINTHROP HARBOR FPD	0495100727	6,659.00	6,193.99	004950727
GRAYSLAKE FPD	0495100758	25,292.00	23,524.88	004950758
LAKE BLUFF MOSQUITO ABATE DIST	0495140012	0.00	3,327.42	004950012
COOK MEMORIAL PUB LIBRARY DIST	0495160017	271,594.00	252,620.92	004950017
ELA AREA PUB LIBRARY DIST	0495160025	42,178.00	39,231.42	004950025
FOX LAKE PUB LIBRARY DIST	0495160028	68,716.00	63,916.15	004950028
FREMONT PUB LIBRARY DIST	0495160032	26,614.00	24,754.75	004950032
GRAYSLAKE AREA PUB LIBRY DIST	0495160038	26,161.00	24,333.13	004950038
LAKE VILLA PUB LIBRARY DIST	0495160046	45,138.00	41,984.53	004950046
ROUND LAKE PUB LIBRARY DIST	0495160074	31,805.00	29,582.90	004950074
VERNON AREA PUB LIBRARY DIST	0495160088	65,589.00	61,007.64	004950088
WARREN-NEWPORT PUB LIBRY DIST	0495160089	168,673.00	156,890.60	004950089
ZION-BENTON PUB LIBRARY DIST	0495160095	274,587.00	255,405.13	004950095
LAKE CNTY FOREST PRESERVE DIST	0495200006	3,127,145.00	2,908,693.23	004950006
COLLEGE OF LAKE CTY DIST 532	0496060532	3,791,383.00	3,526,531.23	004960532
WINTHROP HARBOR ELEM SD 1	0497020010	69,017.00	64,195.97	004970010
ZION ELEM SD 6	0497020030	4,125,494.00	3,837,301.68	
EMMONS ELEM SD 33	0497020330	41,699.00	38,786.49	004970330
GRASS LAKE ELEM SD 36	0497020360	41,361.00	38,471.74	004970360
GAVIN ELEM SD 37	0497020370	107,809.00	100,277.89	004970370
BIG HOLLOW ELEM SD 38	0497020380	620,676.00	577,317.38	004970380
GURNEE ELEM SD 56	0497020560	1,691,181.00	1,573,040.86	004970560
LAKE BLUFF ELEM SD 65	0497020650	506,726.00	471,327.37	004970650
OAK GROVE ELEM SD 68	0497020680	741,782.00	689,963.84	004970680
LIBERTYVILLE ELEM SD 70	0497020700	1,615,923.00	1,503,040.58	004970700
RONDOUT ELEM SD 72	0497020720	124,250.00	115,570.59	004970720
MUNDELEIN ELEM SD 75	0497020750	342,481.00	318,555.76	004970750
DIAMOND LAKE ELEM SD 76	0497020760	393,137.00	365,673.44	004970760

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
FREMONT ELEM SD 79	0497020790	316,535.00	294,423.89	004970790
LINCOLNSHIRE-PRAIRIEVIEW 103	0497021030	343,091.00	319,123.10	004971030
BANNOCKBURN ELEM SD 106	0497021060	89,314.00	83,074.19	004971060
DEERFIELD ELEM SD 109	0497021090	1,578,286.00	1,468,033.10	004971090
NORTH SHORE ELEM SD 112	0497021120	2,177,936.00	2,025,791.92	004971120
FOX LAKE ELEM SD 114	0497021140	320,446.00	298,059.87	004971140
BEACH PARK CC ELEM SD 3	0497040030	320,872.00	298,457.39	
MILLBURN CC ELEM SD 24	0497040240	61,430.00	57,139.30	004970240
ANTIOCH CC ELEM SD 34	0497040340	697,891.00	649,139.26	004970340
LAKE VILLA CC ELEM SD 41	0497040410	260,573.00	242,371.22	004970410
GRAYSLAKE CC ELEM SD 46	0497040460	448,623.00	417,284.27	004970460
WOODLAND CC ELEM SD 50	0497040500	1,722,742.00	1,602,397.49	004970500
HAWTHORN CC ELEM SD 73	0497040730	1,107,923.00	1,030,528.10	004970730
KILDEER COUNTRYSIDE CC ELM 96	0497040960	487,905.00	453,821.67	004970960
APTAKISIC-TRIPP CC ELEM SD 102	0497041020	275,826.00	256,557.29	004971020
LAKE FOREST ELEM SD 67	0497050670	656,134.00	610,298.40	004970670
MUNDELEIN CHS 120	0497131200	1,048,243.00	975,017.01	004971200
ADLAI E STEVENSON CHS 125	0497131250	919,293.00	855,074.88	004971250
LAKE FOREST COMM HS 115	0497161150	1,043,058.00	970,193.58	004971150
ANTIOCH COMM HS 117	0497161170	776,684.00	722,428.04	004971170
GRANT COMM HS 124	0497161240	915,867.00	851,887.40	004971240
GRAYSLAKE COMM HS 127	0497161270	464,715.00	432,252.51	004971270
LIBERTYVILLE COMM HS 128	0497161280	2,836,981.00	2,638,799.81	004971280
HIGHLAND PARK TWP HS 113	0497171130	2,876,236.00	2,675,313.06	004971130
WARREN TWP HS 121	0497171210	2,508,071.00	2,332,866.12	004971210
ZION BENTON TWP HS 126	0497171260	4,157,351.00	3,866,934.20	004971260
WAUKEGAN CUSD 60	0497260600	21,728,648.00	20,210,762.63	004970600
LAKE ZURICH CUSD 95	0497260950	787,268.00	732,271.70	004970950
ROUND LAKE CUSD 116	0497261160	736,602.00	685,145.40	004971160
WAUCONDA CUSD 118	0497261180	682,643.00	634,956.00	004971180
NORTH CHICAGO CUSD 187	0497261870	4,393,330.00	4,086,428.37	004971870
BARRINGTON CUSD 220	0497262200	2,675,041.00	2,488,173.60	004972200
ANTIOCH TWP ROAD & BRIDGE	0499020002	79,589.00	74,029.08	004990002
AVON TWP ROAD & BRIDGE	0499020004	62,228.00	57,881.51	004990004
BENTON TWP ROAD & BRIDGE	0499020006	24,665.00	22,941.99	004990006
CUBA TWP ROAD & BRIDGE	0499020021	57,907.00	53,861.60	004990021
ELA TWP ROAD & BRIDGE	0499020026	0.00	27,029.42	004990026
FREMONT TWP ROAD & BRIDGE	0499020030	45,992.00	42,779.20	004990030
GRANT TWP ROAD & BRIDGE	0499020033	120,916.00	112,469.70	004990033
LAKE VILLA TWP ROAD & BRIDGE	0499020042	32,110.00	29,866.56	004990042
LIBERTYVILLE TWP ROAD & BRIDGE	0499020044	176,360.00	164,040.55	004990044
NEWPORT TWP ROAD & BRIDGE	0499020057	20,594.00	19,155.27	004990057
SHIELDS TWP ROAD & BRIDGE	0499020077	39,406.00	36,653.17	004990077
VERNON TWP ROAD & BRIDGE	0499020088	52,304.00	48,650.70	004990088
WARREN TWP ROAD & BRIDGE	0499020090	562,713.00	523,404.47	004990090
WAUCONDA TWP ROAD & BRIDGE	0499020092	40,122.00	37,319.59	004990092

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
WAUKEGAN TWP ROAD & BRIDGE	0499020094	537,793.00	500,224.37	004990094
LASALLE COUNTY	0501010050	5,622,458.00	5,229,693.07	005010050
CEDAR POINT VILLAGE	0502400014	1,602.00	1,490.19	005020014
SENECA VILLAGE	0502400020	33,989.00	31,615.18	005020020
DANA VILLAGE	0502400021	514.00	477.91	005020021
EARLVILLE CITY	0502400025	20,698.00	19,252.40	005020025
GRAND RIDGE VILLAGE	0502400033	7,012.00	6,522.34	005020033
KANGLEY VILLAGE	0502400038	1,590.00	1,478.52	005020038
LELAND VILLAGE	0502400041	16,218.00	15,084.85	005020041
LASALLE CITY	0502400042	972,028.00	904,125.79	005020042
LEONORE VILLAGE	0502400043	1,397.00	1,299.78	005020043
LOSTANT VILLAGE	0502400045	1,915.00	1,781.61	005020045
MARSEILLES CITY	0502400048	343,260.00	319,280.47	005020048
MENDOTA CITY	0502400051	288,411.00	268,263.36	005020051
NAPLATE VILLAGE	0502400052	978.00	909.23	005020052
NORTH UTICA VILLAGE	0502400058	9,134.00	8,496.34	005020058
OGLESBY CITY	0502400060	314,119.00	292,175.93	005020060
OTTAWA CITY	0502400062	1,273,950.00	1,184,955.88	005020062
PERU CITY	0502400064	629,656.00	585,669.99	005020064
RANSOM VILLAGE	0502400069	8,969.00	8,342.86	005020069
RUTLAND VILLAGE	0502400074	1,730.00	1,608.71	005020074
SHERIDAN VILLAGE	0502400077	3,745.00	3,483.60	005020077
STREATOR CITY	0502400082	1,086,941.00	1,011,010.37	005020082
TONICA VILLAGE	0502400086	4,729.00	4,398.72	005020086
TROY GROVE VILLAGE	0502400088	7,229.00	6,724.40	005020088
ADAMS TOWNSHIP	0503020001	26,204.00	24,373.94	005030001
ALLEN TOWNSHIP	0503020002	31,602.00	29,394.43	005030002
BROOKFIELD TOWNSHIP	0503020010	56,929.00	52,952.32	005030010
BRUCE TOWNSHIP	0503020012	89,051.00	82,830.49	005030012
DAYTON TOWNSHIP	0503020021	21,530.00	20,025.69	005030021
DEER PARK TOWNSHIP	0503020023	7,277.00	6,769.10	005030023
DIMMICK TOWNSHIP	0503020025	23,428.00	21,791.80	005030025
EAGLE TOWNSHIP	0503020027	8,740.00	8,129.13	005030027
EARL TOWNSHIP	0503020029	32,442.00	30,175.49	005030029
EDEN TOWNSHIP	0503020031	4,301.00	4,000.42	005030031
FALL RIVER TOWNSHIP	0503020033	6,018.00	5,597.50	005030033
FARM RIDGE TOWNSHIP	0503020035	14,457.00	13,446.89	005030035
FREEDOM TOWNSHIP	0503020037	1,830.00	1,701.97	005030037
GRAND RAPIDS TOWNSHIP	0503020039	1,001.00	930.61	005030039
GROVELAND TOWNSHIP	0503020041	6,262.00	5,824.83	005030041
HOPE TOWNSHIP	0503020043	8,472.00	7,880.45	005030043
LASALLE TOWNSHIP	0503020045	77,464.00	72,053.13	005030045
MANLIUS TOWNSHIP	0503020048	16,439.00	15,290.79	005030048
MENDOTA TOWNSHIP	0503020051	27,117.00	25,221.89	005030051
MERIDEN TOWNSHIP	0503020053	3,942.00	3,666.26	005030053
MILLER TOWNSHIP	0503020055	78,095.00	72,639.90	005030055

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MISSION TOWNSHIP	0503020057	8,510.00	7,915.41	005030057
NORTHVILLE TOWNSHIP	0503020059	6,404.00	5,956.95	005030059
OPHIR TOWNSHIP	0503020061	13,715.00	12,757.16	005030061
OSAGE TOWNSHIP	0503020063	18,187.00	16,917.02	005030063
OTTAWA TOWNSHIP	0503020065	94,371.00	87,779.10	005030065
OTTER CREEK TOWNSHIP	0503020067	12,412.00	11,544.78	005030067
PERU TOWNSHIP	0503020069	57,829.00	53,789.69	005030069
RICHLAND TOWNSHIP	0503020071	5,111.00	4,754.28	005030071
RUTLAND TOWNSHIP	0503020074	104,694.00	97,380.99	005030074
SERENA TOWNSHIP	0503020076	9,941.00	9,246.30	005030076
SOUTH OTTAWA TOWNSHIP	0503020079	11,344.00	10,551.94	005030079
TROY GROVE TOWNSHIP	0503020086	115,421.00	107,357.88	005030086
UTICA TOWNSHIP	0503020088	42,222.00	39,272.24	005030088
VERMILLION TOWNSHIP	0503020090	4,831.00	4,493.93	005030090
WALLACE TOWNSHIP	0503020092	7,679.00	7,142.12	005030092
WALTHAM TOWNSHIP	0503020094	3,223.00	2,997.89	005030094
SERENA SAN DIST	0505090132	3,576.00	3,326.23	005050132
SHERIDAN SAN DIST	0505090161	4,598.00	4,276.33	005050161
ALLEN TWP FPD	0505100011	8,230.00	7,654.98	005050011
DANA FPD	0505100171	2,580.00	2,399.39	005050171
DIMMICK-PERU FPD	0505100183	32,437.00	30,171.60	005050183
EARLVILLE FPD	0505100193	16,811.00	15,636.56	005050193
LELAND FPD	0505100364	14,336.00	13,333.03	005050364
LOSTANT FPD	0505100395	3,488.00	3,244.59	005050395
MARSEILLES FPD	0505100417	71,144.00	66,173.86	005050417
MENDOTA-TROY GROVE FPD	0505100431	92,625.00	86,154.79	005050431
OGLESBY FPD	0505100511	13,141.00	12,222.84	005050511
RUTLAND FPD	0505100592	1,124.00	1,045.23	005050592
SENECA FPD	0505100614	66,815.00	62,148.09	005050614
SERENA FPD	0505100615	175,516.00	163,255.63	005050615
SHERIDAN FPD	0505100623	6,693.00	6,225.07	005050623
UTICA FPD	0505100682	26,119.00	24,294.27	005050682
WENONA FPD	0505100705	14,296.00	13,297.24	005050705
LOSTANT COMMUNITY LIBRARY	0505160053	894.00	831.53	005050053
ILLINOIS VALLEY COMM COLL 513	0506060513	3,852,642.00	3,583,509.01	005060513
STREATOR ELEM SD 44	0507020440	1,930,549.00	1,795,687.51	005070440
LASALLE ELEM SD 122	0507021220	821,826.00	764,416.43	005071220
PERU ELEM SD 124	0507021240	1,436,344.00	1,336,006.04	005071240
OGLESBY ELEM SD 125	0507021250	853,219.00	793,616.53	005071250
OTTAWA ELEM SD 141	0507021410	4,604,361.00	4,282,717.41	005071410
MARSEILLES ELEM SD 150	0507021500	862,775.00	802,505.38	005071500
ALLEN-OTTER CREEK CCSD 65	0507040650	207,181.00	192,707.14	005070650
TONICA CC ELEM SD 79	0507040790	134,245.00	124,867.43	005070790
DEER PARK CC ELEM SD 82	0507040820	99,023.00	92,105.99	005070820
GRAND RIDGE CC ELEM SD 95	0507040950	155,495.00	144,631.64	005070950
SENECA CC ELEM SD 170	0507041700	1,508,421.00	1,403,048.38	005071700

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
DIMMICK CC ELEM SD 175	0507041750	772,872.00	718,882.24	005071750
WALTHAM CC ELEM SD 185	0507041850	335,606.00	312,162.74	005071850
WALLACE CC ELEM SD 195	0507041950	202,613.00	188,459.13	005071950
MILLER TWP CC ELEM SD 210	0507042100	82,770.00	76,986.99	005072100
RUTLAND CC ELEM SD 230	0507042300	740,391.00	688,668.73	005072300
MENDOTA CC ELEM SD 289	0507042890	2,041,025.00	1,898,446.55	005072890
STREATOR TWP HS 40	0507170400	1,695,196.00	1,576,775.18	005070400
LASALLE-PERU TWP HS 120	0507171200	4,204,022.00	3,910,343.67	005071200
OTTAWA TWP HS 140	0507171400	4,478,615.00	4,165,754.63	005071400
SENECA TWP HS 160	0507171600	1,802,261.00	1,676,362.45	005071600
MENDOTA TWP HS 280	0507172800	1,627,679.00	1,513,975.41	005072800
LELAND CUSD 1	0507260010	288,796.00	268,621.91	005070010
COMMUNITY CUSD 2	0507260020	3,496,275.00	3,252,037.82	005070020
EARLVILLE CUSD 9	0507260090	487,126.00	453,098.01	005070090
LOSTANT CUSD 425	0507264250	161,868.00	150,560.53	005074250
ADAMS TWP ROAD & BRIDGE	0509020001	32,953.00	30,651.50	005090001
ALLEN TWP ROAD & BRIDGE	0509020002	38,779.00	36,070.31	005090002
BROOKFIELD TWP ROAD & BRIDGE	0509020010	589,790.00	548,589.40	005090010
BRUCE TWP ROAD & BRIDGE	0509020012	106,869.00	99,403.57	005090012
DAYTON TWP ROAD & BRIDGE	0509020021	40,160.00	37,354.58	005090021
DEER PARK TWP ROAD & BRIDGE	0509020023	12,132.00	11,284.43	005090023
DIMMICK TWP ROAD & BRIDGE	0509020025	48,219.00	44,850.35	005090025
EAGLE TWP ROAD & BRIDGE	0509020027	12,905.00	12,003.29	005090027
EARL TWP ROAD & BRIDGE	0509020029	57,754.00	53,719.76	005090029
EDEN TWP ROAD & BRIDGE	0509020031	13,285.00	12,356.92	005090031
FALL RIVER TWP ROAD & BRIDGE	0509020033	11,169.00	10,388.73	005090033
FARM RIDGE TWP ROAD & BRIDGE	0509020035	29,964.00	27,871.19	005090035
FREEDOM TWP ROAD & BRIDGE	0509020037	5,713.00	5,313.83	005090037
GRAND RAPIDS TWP ROAD & BRIDGE	0509020039	6,981.00	6,493.20	005090039
GROVELAND TWP ROAD & BRIDGE	0509020041	9,425.00	8,766.41	005090041
HOPE TWP ROAD & BRIDGE	0509020043	12,460.00	11,589.45	005090043
LASALLE TWP ROAD & BRIDGE	0509020045	101,590.00	94,493.82	005090045
MANLIUS TWP ROAD & BRIDGE	0509020048	28,724.00	26,717.09	005090048
MENDOTA TWP ROAD & BRIDGE	0509020051	49,113.00	45,681.92	005090051
MERIDEN TWP ROAD & BRIDGE	0509020053	14,630.00	13,608.16	005090053
MILLER TWP ROAD & BRIDGE	0509020055	371,140.00	345,212.61	005090055
MISSION TWP ROAD & BRIDGE	0509020057	14,751.00	13,720.85	005090057
NORTHVILLE TWP ROAD & BRIDGE	0509020059	15,810.00	14,705.97	005090059
OPHIR TWP ROAD & BRIDGE	0509020061	20,379.00	18,955.14	005090061
OSAGE TWP ROAD & BRIDGE	0509020063	65,487.00	60,912.45	005090063
OTTAWA TWP ROAD & BRIDGE	0509020065	439,325.00	408,636.34	005090065
OTTER CREEK TWP ROAD & BRIDGE	0509020067	19,472.00	18,111.92	005090067
PERU TWP ROAD & BRIDGE	0509020069	232,502.00	216,259.24	005090069
RICHLAND TWP ROAD & BRIDGE	0509020071	10,413.00	9,685.39	005090071
RUTLAND TWP ROAD & BRIDGE	0509020074	119,226.00	110,897.88	005090074
SERENA TWP ROAD & BRIDGE	0509020076	17,684.00	16,448.78	005090076



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SOUTH OTTAWA TWP ROAD & BRIDGE	0509020079	43,289.00	40,265.07	005090079
TROY GROVE TWP ROAD & BRIDGE	0509020086	368,852.00	343,085.10	005090086
UTICA TWP ROAD & BRIDGE	0509020088	21,440.00	19,942.14	005090088
VERMILLION TWP ROAD & BRIDGE	0509020090	16,606.00	15,446.23	005090090
WALLACE TWP ROAD & BRIDGE	0509020092	17,333.00	16,122.36	005090092
WALTHAM TWP ROAD & BRIDGE	0509020094	23,027.00	21,418.76	005090094
LAWRENCE COUNTY	0511010051	372,792.00	346,750.55	005110051
BRIDGEPORT CITY	0512400010	13,983.00	13,005.84	005120010
LAWRENCEVILLE CITY	0512400042	59,018.00	54,895.22	005120042
ST FRANCISVILLE CITY	0512400075	6,091.00	5,665.51	005120075
SUMNER CITY	0512400083	9,506.00	8,842.17	005120083
ALLISON TOWNSHIP	0513020001	6,346.00	5,902.54	005130001
BOND TOWNSHIP	0513020009	1,757.00	1,633.94	005130009
BRIDGEPORT TOWNSHIP	0513020011	15,288.00	14,220.21	005130011
CHRISTY TOWNSHIP	0513020016	10,937.00	10,173.08	005130016
DENISON TOWNSHIP	0513020022	10,714.00	9,965.20	005130022
LAWRENCE TOWNSHIP	0513020042	80,562.00	74,934.47	005130042
LUKIN TOWNSHIP	0513020046	3,814.00	3,547.72	005130046
PETTY TOWNSHIP	0513020064	6,427.00	5,978.31	005130064
RUSSELL TOWNSHIP	0513020074	4,777.00	4,443.42	005130074
LANTERMAN PARK DIST	0515080027	3,102.00	2,885.20	005150027
LAWRENCE TWP PK DIST	0515080161	36,968.00	34,385.80	005150161
BRIDGEPORT FPD	0515100078	14,893.00	13,854.09	005150078
CHRISTY FPD	0515100132	6,874.00	6,394.07	005150132
DENISON FPD	0515100181	4,710.00	4,381.23	005150181
LAWRENCE-ALLISON FPD	0515100361	47,433.00	44,119.81	005150361
RED HILL CUSD 10	0517260100	284,697.00	264,809.89	005170100
LAWRENCE CO CUSD 20	0517260200	791,726.00	736,418.95	005170200
ALLISON TWP ROAD & BRIDGE	0519020001	3,925.00	3,650.69	005190001
BOND TWP ROAD & BRIDGE	0519020009	4,781.00	4,447.29	005190009
BRIDGEPORT TWP ROAD & BRIDGE	0519020011	6,837.00	6,359.12	005190011
CHRISTY TWP ROAD & BRIDGE	0519020016	4,953.00	4,606.63	005190016
DENISON TWP ROAD & BRIDGE	0519020022	8,792.00	8,177.70	005190022
LAWRENCE TWP ROAD & BRIDGE	0519020042	47,540.00	44,218.90	005190042
LUKIN TWP ROAD & BRIDGE	0519020046	2,202.00	2,047.79	005190046
PETTY TWP ROAD & BRIDGE	0519020064	5,408.00	5,030.16	005190064
RUSSELL TWP ROAD & BRIDGE	0519020074	2,947.00	2,741.43	005190074
LEE COUNTY	0521010052	1,445,035.00	1,344,090.53	005210052
AMBOY CITY	0522400002	29,070.00	27,039.61	005220002
ASHTON VILLAGE	0522400003	31,552.00	29,347.80	005220003
COMPTON VILLAGE	0522400019	2,005.00	1,865.17	005220019
DIXON CITY	0522400023	2,239,337.00	2,082,905.10	005220023
FRANKLIN GROVE VILLAGE	0522400030	7,426.00	6,907.03	005220030
HARMON VILLAGE	0522400035	3,016.00	2,805.53	005220035
NELSON VILLAGE	0522400056	1,571.00	1,461.04	005220056
PAW PAW VILLAGE	0522400063	8,898.00	8,276.80	005220063

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
STEWARD VILLAGE	0522400081	1,644.00	1,529.03	005220081
SUBLETTE VILLAGE	0522400083	4,925.00	4,581.36	005220083
WEST BROOKLYN VILLAGE	0522400092	3,100.00	2,883.24	005220092
ALTO TOWNSHIP	0523020001	9,813.00	9,127.80	005230001
AMBOY TOWNSHIP	0523020003	15,616.00	14,525.28	005230003
ASHTON TOWNSHIP	0523020005	8,002.00	7,443.28	005230005
BRADFORD TOWNSHIP	0523020010	4,940.00	4,594.95	005230010
BROOKLYN TOWNSHIP	0523020012	7,206.00	6,703.01	005230012
FRANKLIN GROVE TOWNSHIP	0523020016	9,934.00	9,240.49	005230016
DIXON TOWNSHIP	0523020023	224,038.00	208,386.53	005230023
EAST GROVE TOWNSHIP	0523020025	2,680.00	2,492.71	005230025
HAMILTON TOWNSHIP	0523020035	4,075.00	3,790.59	005230035
HARMON TOWNSHIP	0523020037	21,519.00	20,015.98	005230037
LEE CENTER TOWNSHIP	0523020043	4,974.00	4,626.04	005230043
MARION TOWNSHIP	0523020048	1,220.00	1,134.64	005230048
MAY TOWNSHIP	0523020050	1,659.00	1,542.63	005230050
NACHUSA TOWNSHIP	0523020052	10,555.00	9,817.53	005230052
NELSON TOWNSHIP	0523020054	8,988.00	8,360.33	005230054
PALMYRA TOWNSHIP	0523020063	12,243.00	11,387.39	005230063
REYNOLDS TOWNSHIP	0523020070	4,675.00	4,348.21	005230070
SOUTH DIXON TOWNSHIP	0523020079	35,293.00	32,827.58	005230079
SUBLETTE TOWNSHIP	0523020083	6,801.00	6,326.10	005230083
VIOLA TOWNSHIP	0523020089	11,760.00	10,938.57	005230089
WILLOW CREEK TOWNSHIP	0523020094	7,269.00	6,761.32	005230094
WYOMING TOWNSHIP	0523020096	8,479.00	7,886.25	005230096
DIXON PK DIST	0525080077	346,324.00	322,131.85	005250077
FRANKLIN GROVE SAN DIST	0525090046	8,596.00	7,995.07	005250046
PAW PAW SAN DIST	0525090114	4,775.00	4,441.46	005250114
AMBOY FPD	0525100017	44,229.00	41,139.36	005250017
ASHTON FPD	0525100029	15,556.00	14,468.83	005250029
COMPTON FPD	0525100147	7,267.00	6,759.37	005250147
DIXON FPD	0525100185	407,385.00	378,927.15	005250185
FRANKLIN GROVE FPD	0525100244	23,021.00	21,412.90	005250244
PAW PAW FPD	0525100537	16,562.00	15,405.29	005250537
SUBLETTE FPD	0525100653	7,493.00	6,969.19	005250653
WEST BROOKLYN FPD	0525100706	13,335.00	12,403.55	005250706
LEE CENTER CEMETERY DISTRICT	0525190007	324.00	301.13	005250007
SAUK VALLEY COMM COLL 506	0526060506	1,487,510.00	1,383,597.91	005260506
STEWARD ELEM SD 220	0527022200	95,930.00	89,228.46	005272200
DIXON UNIT SCH 170	0527221700	6,272,080.00	5,833,935.43	005271700
PAW PAW CUSD 271	0527262710	209,963.00	195,296.23	005272710
AMBOY CUSD 272	0527262720	718,258.00	668,082.71	005272720
ASHTON-FRANKLIN CTR CUSD 275	0527262750	539,525.00	501,835.08	005272750
ALTO TWP ROAD & BRIDGE	0529020001	13,864.00	12,895.10	005290001
AMBOY TWP ROAD & BRIDGE	0529020003	31,719.00	29,503.23	005290003
ASHTON TWP ROAD & BRIDGE	0529020005	26,363.00	24,521.59	005290005

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BRADFORD TWP ROAD & BRIDGE	0529020010	16,723.00	15,555.02	005290010
BROOKLYN TWP ROAD & BRIDGE	0529020012	11,783.00	10,959.96	005290012
FRANKLIN GROVE RD & BRDG DIST	0529020016	17,651.00	16,417.69	005290016
DIXON TWP ROAD & BRIDGE	0529020023	262,355.00	244,028.51	005290023
EAST GROVE TWP ROAD & BRIDGE	0529020025	4,044.00	3,761.44	005290025
HAMILTON TWP ROAD & BRIDGE	0529020035	7,511.00	6,986.67	005290035
HARMON TWP ROAD & BRIDGE	0529020037	12,481.00	11,608.91	005290037
LEE CENTER TWP ROAD & BRIDGE	0529020043	5,759.00	5,356.57	005290043
MARION TWP ROAD & BRIDGE	0529020048	10,022.00	9,322.09	005290048
MAY TWP ROAD & BRIDGE	0529020050	5,512.00	5,127.32	005290050
NACHUSA TWP ROAD & BRIDGE	0529020052	35,715.00	33,220.04	005290052
NELSON TWP ROAD & BRIDGE	0529020054	49,986.00	46,494.07	005290054
PALMYRA TWP ROAD & BRIDGE	0529020063	28,784.00	26,773.45	005290063
REYNOLDS TWP ROAD & BRIDGE	0529020070	9,663.00	8,987.89	005290070
SOUTH DIXON TWP ROAD & BRIDGE	0529020079	57,959.00	53,909.06	005290079
SUBLETTE TWP ROAD & BRIDGE	0529020083	13,097.00	12,182.05	005290083
VIOLA TWP ROAD & BRIDGE	0529020089	14,108.00	13,121.31	005290089
WILLOW CREEK TWP ROAD & BRIDGE	0529020094	17,916.00	16,664.44	005290094
WYOMING TWP ROAD & BRIDGE	0529020096	9,103.00	8,467.19	005290096
LIVINGSTON COUNTY	0531010053	1,292,757.00	1,202,449.92	005310053
CAMPUS VILLAGE	0532400013	551.00	512.89	005320013
CHATSWORTH VILLAGE	0532400015	75,119.00	69,871.22	005320015
CORNELL VILLAGE	0532400019	5,093.00	4,736.79	005320019
CULLOM VILLAGE	0532400021	29,012.00	26,985.23	005320021
DWIGHT VILLAGE	0532400024	129,863.00	120,791.21	005320024
EMINGTON VILLAGE	0532400027	562.00	522.60	005320027
FAIRBURY CITY	0532400028	82,762.00	76,979.26	005320028
FLANAGAN VILLAGE	0532400030	8,266.00	7,686.99	005320030
FORREST VILLAGE	0532400032	27,378.00	25,465.86	005320032
LONG POINT VILLAGE	0532400045	2,582.00	2,401.40	005320045
ODELL VILLAGE	0532400060	19,894.00	18,503.29	005320060
PONTIAC CITY	0532400067	787,824.00	732,789.61	005320067
SAUNEMIN VILLAGE	0532400075	1,249.00	1,161.81	005320075
STRAWN VILLAGE	0532400082	2,479.00	2,306.22	005320082
AMITY TOWNSHIP	0533020002	6,085.00	5,659.67	005330002
AVOCA TOWNSHIP	0533020004	11,798.00	10,973.57	005330004
BELLE PRAIRIE TOWNSHIP	0533020006	104.00	97.08	005330006
BROUGHTON TOWNSHIP	0533020010	2,734.00	2,543.23	005330010
CHARLOTTE TOWNSHIP	0533020015	4,539.00	4,221.91	005330015
CHATSWORTH TOWNSHIP	0533020017	30,979.00	28,815.44	005330017
DWIGHT TOWNSHIP	0533020024	26,261.00	24,426.42	005330024
EPPARDS POINT TOWNSHIP	0533020027	30,411.00	28,286.99	005330027
ESMEN TOWNSHIP	0533020029	7,553.00	7,025.56	005330029
FAYETTE TOWNSHIP	0533020031	6,323.00	5,881.17	005330031
FORREST TOWNSHIP	0533020033	22,877.00	21,278.87	005330033
GERMANVILLE TOWNSHIP	0533020035	5,216.00	4,851.43	005330035

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
INDIAN GROVE TOWNSHIP	0533020038	35,650.00	33,159.82	005330038
LONG POINT TOWNSHIP	0533020045	15,192.00	14,130.84	005330045
NEBRASKA TOWNSHIP	0533020056	6,467.00	6,015.21	005330056
NEVADA TOWNSHIP	0533020058	6,684.00	6,217.29	005330058
NEWTOWN TOWNSHIP	0533020060	31,683.00	29,470.21	005330060
ODELL TOWNSHIP	0533020062	41,388.00	38,497.00	005330062
OWEGO TOWNSHIP	0533020064	36,893.00	34,315.84	005330064
PIKE TOWNSHIP	0533020066	1,115.00	1,037.48	005330066
PLEASANT RIDGE TOWNSHIP	0533020068	1,343.00	1,249.26	005330068
PONTIAC TOWNSHIP	0533020070	98,603.00	91,715.45	005330070
READING TOWNSHIP	0533020072	58,358.00	54,280.16	005330072
ROOKS CREEK TOWNSHIP	0533020074	9,210.00	8,566.28	005330074
ROUND GROVE TOWNSHIP	0533020076	7,935.00	7,381.11	005330076
SAUNEMIN TOWNSHIP	0533020078	5,289.00	4,919.43	005330078
SULLIVAN TOWNSHIP	0533020083	9,452.00	8,791.66	005330083
SUNBURY TOWNSHIP	0533020085	7,355.00	6,840.99	005330085
UNION TOWNSHIP	0533020088	19,127.00	17,791.32	005330088
WALDO TOWNSHIP	0533020090	2,546.00	2,368.38	005330090
CAPS PK DIST PK-4	0535080036	17,053.00	15,862.01	005350036
FLANAGAN PK DIST PK-1	0535080095	5,103.00	4,746.50	005350095
ODELL PK DIST PK-2	0535080214	12,738.00	11,847.86	005350214
CHATSWORTH FPD C-2	0535100126	10,757.00	10,005.99	005350126
CULLOM FPD CO-8	0535100165	12,957.00	12,051.77	005350165
DWIGHT FPD D-16	0535100192	17,559.00	16,332.16	005350192
FLANAGAN-GRAYMONT FPD F-19	0535100230	2,365.00	2,199.33	005350230
FORREST FPD F-13	0535100236	12,990.00	12,082.97	005350236
LONG POINT FPD FL-3	0535100393	17,057.00	15,865.86	005350393
ODELL FPD O-15	0535100507	10,231.00	9,516.36	005350507
PONTIAC FPD P-11	0535100556	40,133.00	37,329.32	005350556
SAUNEMIN FPD S-1	0535100606	10,684.00	9,937.98	005350606
READING FPD R-4	0535100742	6,356.00	5,912.26	005350742
DWIGHT ELEM SD 232	0537022320	535,886.00	498,449.41	005372320
ROOKS CREEK CC ELEM SD 425	0537044250	35,134.00	32,678.81	005374250
CORNELL CC ELEM SD 426	0537044260	78,661.00	73,166.43	005374260
PONTIAC CC ELEM SD 429	0537044290	1,807,638.00	1,681,363.48	005374290
ODELL CC ELEM SD 435	0537044350	295,716.00	275,058.84	005374350
PONTIAC TWP HS 90	0537170900	1,428,550.00	1,328,757.01	005370900
DWIGHT TWP HS 230	0537172300	440,084.00	409,341.70	005372300
FLANAGAN-CORNELL UNIT 74	0537240740	250,810.00	233,290.00	
SAUNEMIN CC UNIT SCH 438	0537244380	335,166.00	311,752.77	005374380
STREATOR WOODLAND CUSD 5J	0537260050	1,740,302.00	1,618,731.56	005370050
TRI POINT CUSD 6J	0537260069	577,556.00	537,209.87	005370069
PRAIRIE CENTRAL CUSD 8	0537260089	2,495,601.00	2,321,266.90	005370089
AMITY TWP ROAD & BRIDGE	0539020002	7,200.00	6,697.20	005390002
AVOCA TWP ROAD & BRIDGE	0539020004	9,767.00	9,085.05	005390004
BELLE PRAIRIE TWP RD & BRIDGE	0539020006	497.00	462.38	005390006

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BROUGHTON TWP ROAD & BRIDGE	0539020010	4,316.00	4,014.02	005390010
CHARLOTTE TWP ROAD & BRIDGE	0539020015	15,746.00	14,645.74	005390015
CHATSWORTH TWP ROAD & BRIDGE	0539020017	43,999.00	40,925.66	005390017
DWIGHT TWP ROAD & BRIDGE	0539020024	23,151.00	21,533.39	005390024
EPPARDS POINT TWP RD & BRIDGE	0539020027	56,720.00	52,758.02	005390027
ESMEN TWP ROAD & BRIDGE	0539020029	16,717.00	15,549.21	005390029
FAYETTE TWP ROAD & BRIDGE	0539020031	6,966.00	6,479.60	005390031
FORREST TWP ROAD & BRIDGE	0539020033	25,350.00	23,579.28	005390033
GERMANVILLE TWP ROAD & BRIDGE	0539020035	7,363.00	6,848.74	005390035
INDIAN GROVE TWP ROAD & BRIDGE	0539020038	39,339.00	36,591.00	005390038
LONG POINT TWP ROAD & BRIDGE	0539020045	26,733.00	24,865.49	005390045
NEBRASKA TWP ROAD & BRIDGE	0539020056	5,180.00	4,818.38	005390056
NEVADA TWP ROAD & BRIDGE	0539020058	14,691.00	13,664.50	005390058
NEWTOWN TWP ROAD & BRIDGE	0539020060	32,283.00	30,027.83	005390060
ODELL TWP ROAD & BRIDGE	0539020062	18,893.00	17,573.73	005390062
OWEGO TWP ROAD & BRIDGE	0539020064	96,343.00	89,613.21	005390064
PIKE TWP ROAD & BRIDGE	0539020066	2,926.00	2,722.01	005390066
PLEASANT RIDGE TWP RD & BR	0539020068	3,557.00	3,308.74	005390068
PONTIAC TWP ROAD & BRIDGE	0539020070	60,459.00	56,235.84	005390070
READING TWP ROAD & BRIDGE	0539020072	85,249.00	79,294.38	005390072
ROOKS CREEK TWP ROAD & BRIDGE	0539020074	10,927.00	10,163.36	005390074
ROUND GROVE TWP ROAD & BRIDGE	0539020076	37,421.00	34,807.41	005390076
SAUNEMIN TWP ROAD & BRIDGE	0539020078	36,419.00	33,874.81	005390078
SULLIVAN TWP ROAD & BRIDGE	0539020083	12,381.00	11,515.62	005390083
SUNBURY TWP ROAD & BRIDGE	0539020085	12,779.00	11,886.72	005390085
UNION TWP ROAD & BRIDGE	0539020088	46,004.00	42,790.85	005390088
WALDO TWP ROAD & BRIDGE	0539020090	5,569.00	5,179.78	005390090
LOGAN COUNTY	0541010054	1,185,799.00	1,102,962.84	005410054
ATLANTA CITY	0542400004	51,506.00	47,908.48	005420004
BROADWELL VILLAGE	0542400010	1,847.00	1,717.50	005420010
ELKHART VILLAGE	0542400026	3,403.00	3,164.98	005420026
EMDEN VILLAGE	0542400027	2,845.00	2,646.22	005420027
HARTSBURG VILLAGE	0542400035	5,855.00	5,445.96	005420035
LATHAM VILLAGE	0542400042	5,619.00	5,226.40	005420042
LINCOLN CITY	0542400044	1,036,999.00	964,558.30	005420044
MIDDLETOWN VILLAGE	0542400052	1,372.00	1,276.47	005420052
MT PULASKI CITY	0542400054	50,550.00	47,018.64	005420054
NEW HOLLAND VILLAGE	0542400057	2,632.00	2,448.03	005420057
SAN JOSE VILLAGE	0542400075	16,429.00	15,280.98	005420075
AETNA TOWNSHIP	0543020001	9,494.00	8,830.51	005430001
ATLANTA TOWNSHIP	0543020004	14,425.00	13,417.75	005430004
BROADWELL TOWNSHIP	0543020010	15,478.00	14,397.04	005430010
CHESTER TOWNSHIP	0543020015	2,772.00	2,578.20	005430015
CORWIN TOWNSHIP	0543020019	10,319.00	9,597.96	005430019
EAST LINCOLN TOWNSHIP	0543020025	93,713.00	87,167.09	005430025
ELKHART TOWNSHIP	0543020027	3,864.00	3,594.36	005430027

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
EMINENCE TOWNSHIP	0543020029	3,089.00	2,873.53	005430029
HURLBUT TOWNSHIP	0543020038	3,745.00	3,483.60	005430038
LAENNA TOWNSHIP	0543020042	16,872.00	15,692.99	005430042
LAKE FORK TOWNSHIP	0543020044	4,217.00	3,922.71	005430044
MT PULASKI TOWNSHIP	0543020054	42,533.00	39,561.73	005430054
ORAN TOWNSHIP	0543020062	3,035.00	2,823.02	005430062
ORVIL TOWNSHIP	0543020064	10,402.00	9,675.70	005430064
PRAIRIE CREEK TOWNSHIP	0543020066	4,481.00	4,167.51	005430066
SHERIDAN TOWNSHIP	0543020077	7,603.00	7,072.18	005430077
WEST LINCOLN TOWNSHIP	0543020092	64,998.00	60,456.70	005430092
ATLANTA PK DIST	0545080008	11,215.00	10,431.47	005450008
CHESTNUT-BEASON PK DIST	0545080051	6,254.00	5,817.06	005450051
EMDEN PK DIST	0545080090	3,668.00	3,411.67	005450090
LINCOLN PK DIST	0545080168	229,799.00	213,746.19	005450168
MT PULASKI PK DIST	0545080175	16,353.00	15,211.13	005450175
SAN JOSE SAN DIST	0545090131	7,595.00	7,064.37	005450131
ATLANTA FPD	0545100034	2,540.00	2,362.54	005450034
ELKHART FPD	0545100209	3,587.00	3,335.91	005450209
EMDEN FPD	0545100215	2,609.00	2,426.61	005450215
HARTSBURG FPD	0545100294	2,847.00	2,648.16	005450294
LATHAM FPD	0545100360	7,054.00	6,561.15	005450360
LINCOLN RURAL FPD	0545100378	67,971.00	63,222.54	005450378
MIDDLETOWN FPD	0545100435	3,756.00	3,493.27	005450435
MT PULASKI FPD	0545100460	18,931.00	17,607.54	005450460
SAN JOSE FPD	0545100604	4,136.00	3,846.85	005450604
CHESTNUT STREET LIGHTING DIST	0545210004	574.00	534.28	005450004
LAWNDALE STREET LIGHTING DIST	0545210011	98.00	91.28	005450011
LINCOLN ELEM SD 27	0547020270	1,347,560.00	1,253,424.29	005470270
NEW HOLLAND-MIDDLETOWN ELEM 88	0547020880	200,864.00	186,832.85	005470880
CHESTER-EAST CC ELEM SD 61	0547040610	426,955.00	397,129.23	005470610
WEST LINCOLN-BROADWELL ELM 92	0547040920	486,284.00	452,313.98	005470920
LINCOLN COMM HS 404	0547164040	1,752,334.00	1,629,921.58	005474040
HARTSBURG-EMDEN CUSD 21	0547260210	229,567.00	213,529.38	005470210
MT PULASKI CUSD 23	0547260230	731,689.00	680,575.53	005470230
AETNA TWP ROAD & BRIDGE	0549020001	19,002.00	17,674.75	005490001
ATLANTA TWP ROAD & BRIDGE	0549020004	15,334.00	14,262.97	005490004
BROADWELL TWP ROAD & BRIDGE	0549020010	37,967.00	35,314.50	005490010
CHESTER TWP ROAD & BRIDGE	0549020015	7,275.00	6,767.15	005490015
CORWIN TWP ROAD & BRIDGE	0549020019	17,281.00	16,073.80	005490019
EAST LINCOLN TWP ROAD & BRIDGE	0549020025	136,067.00	126,560.57	005490025
ELKHART TWP ROAD & BRIDGE	0549020027	13,298.00	12,368.56	005490027
EMINENCE TWP ROAD & BRIDGE	0549020029	5,435.00	5,055.44	005490029
HURLBUT TWP ROAD & BRIDGE	0549020038	6,509.00	6,054.09	005490038
LAENNA TWP ROAD & BRIDGE	0549020042	38,232.00	35,561.25	005490042
LAKE FORK TWP ROAD & BRIDGE	0549020044	8,863.00	8,243.77	005490044
MT PULASKI TWP ROAD & BRIDGE	0549020054	19,654.00	18,280.95	005490054



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ORAN TWP ROAD & BRIDGE	0549020062	7,227.00	6,722.45	005490062
ORVIL TWP ROAD & BRIDGE	0549020064	13,095.00	12,180.10	005490064
PRAIRIE CREEK TWP RD & BRIDGE	0549020066	14,392.00	13,386.66	005490066
SHERIDAN TWP ROAD & BRIDGE	0549020077	22,683.00	21,098.18	005490077
WEST LINCOLN TWP ROAD & BRIDGE	0549020092	90,411.00	84,095.32	005490092
MCDONOUGH COUNTY	0551010055	683,261.00	635,531.07	005510055
BARDOLPH VILLAGE	0552400005	1,448.00	1,346.41	005520005
BLANDINSVILLE VILLAGE	0552400008	25,743.00	23,944.55	005520008
BUSHNELL CITY	0552400011	129,574.00	120,521.98	005520011
COLCHESTER CITY	0552400018	22,516.00	20,942.74	005520018
GOOD HOPE VILLAGE	0552400032	2,260.00	2,102.20	005520032
INDUSTRY VILLAGE	0552400038	8,527.00	7,930.93	005520038
MACOMB CITY	0552400047	750,774.00	698,328.10	005520047
PRAIRIE CITY VILLAGE	0552400068	1,978.00	1,839.91	005520068
SCIOTA VILLAGE	0552400076	2,759.00	2,566.55	005520076
TENNESSEE VILLAGE	0552400084	3,119.00	2,900.73	005520084
BETHEL TOWNSHIP	0553020007	361.00	336.08	005530007
BLANDINSVILLE TOWNSHIP	0553020009	10,189.00	9,477.50	005530009
BUSHNELL TOWNSHIP	0553020011	17,559.00	16,332.20	005530011
CHALMERS TOWNSHIP	0553020015	4,792.00	4,457.01	005530015
COLCHESTER TOWNSHIP	0553020018	3,561.00	3,312.63	005530018
ELDORADO TOWNSHIP	0553020026	953.00	885.94	005530026
EMMET TOWNSHIP	0553020028	2,573.00	2,393.62	005530028
HIRE TOWNSHIP	0553020037	762.00	709.14	005530037
INDUSTRY TOWNSHIP	0553020039	3,653.00	3,398.13	005530039
LAMOINE TOWNSHIP	0553020042	2,431.00	2,261.52	005530042
MACOMB TOWNSHIP	0553020047	3,482.00	3,238.81	005530047
MOUND TOWNSHIP	0553020054	4,079.00	3,794.48	005530054
NEW SALEM TOWNSHIP	0553020057	4,071.00	3,786.71	005530057
PRAIRIE CITY TOWNSHIP	0553020068	8,140.00	7,571.52	005530068
SCIOTA TOWNSHIP	0553020076	4,758.00	4,425.94	005530076
SCOTLAND TOWNSHIP	0553020078	1,496.00	1,391.09	005530078
TENNESSEE TOWNSHIP	0553020084	1,095.00	1,018.05	005530084
WALNUT GROVE TOWNSHIP	0553020090	1,230.00	1,144.34	005530090
BLANDINSVILLE-HIRE PK DIST	0555080023	3,846.00	3,576.85	005550023
MACOMB PK DIST	0555080176	235,065.00	218,643.19	005550176
GOOD HOPE SAN DIST	0555090059	4,119.00	3,831.39	005550059
INDUSTRY SAN DIST	0555090071	1,621.00	1,507.66	005550071
BLANDINSVILLE-HIRE FPD	0555100064	1,974.00	1,836.02	005550064
BUSHNELL FPD	0555100096	21,910.00	20,379.25	005550096
EMMET-CHALMERS FPD	0555100247	2,001.00	1,861.27	005550247
GOOD HOPE-SCIOTA FPD	0555100275	3,610.00	3,357.32	005550275
INDUSTRY FPD	0555100327	2,536.00	2,358.61	005550327
NEW SALEM FPD	0555100475	1,932.00	1,797.16	005550475
MCDONOUGH HOSP DIST	0555120014	201,978.00	187,867.38	005550014
MACOMB AIRPORT AUTH	0555150016	20,454.00	19,025.08	005550016

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BLANDINSVILLE HIRE LIBRY DIST	055160012	3,284.00	3,054.23	005550012
WEST PRAIRIE CUSD 103	0557261030	340,154.00	316,391.32	
BUSHNELL PRAIRIE CITY CUSD 170	0557261700	425,219.00	395,514.64	005571700
MACOMB CUSD 185	0557261850	1,466,087.00	1,363,671.25	005571850
COLCHESTER-TENNESSEE TWP RD&BR	0559020000	24,017.00	22,339.69	005590000
BETHEL TWP ROAD & BRIDGE	0559020007	963.00	895.65	005590007
BLANDINSVILLE TWP RD & BRIDGE	0559020009	10,346.00	9,623.25	005590009
BUSHNELL TWP ROAD & BRIDGE	0559020011	48,806.00	45,396.31	005590011
CHALMERS TWP ROAD & BRIDGE	0559020015	5,429.00	5,049.59	005590015
ELDORADO TWP ROAD & BRIDGE	0559020026	1,773.00	1,649.48	005590026
EMMET TWP ROAD & BRIDGE	0559020028	6,952.00	6,465.97	005590028
HIRE TWP ROAD & BRIDGE	0559020037	1,410.00	1,311.42	005590037
INDUSTRY TWP ROAD & BRIDGE	0559020039	6,553.00	6,094.90	005590039
LAMOINE TWP ROAD & BRIDGE	0559020042	3,229.00	3,003.72	005590042
MACOMB TWP ROAD & BRIDGE	0559020047	7,474.00	6,951.72	005590047
MOUND TWP ROAD & BRIDGE	0559020054	8,577.00	7,977.59	005590054
NEW SALEM TWP ROAD & BRIDGE	0559020057	6,653.00	6,188.15	005590057
PRAIRIE CITY TWP ROAD & BRIDGE	0559020068	9,874.00	9,184.13	005590068
SCIOTA TWP ROAD & BRIDGE	0559020076	13,020.00	12,109.05	005590076
SCOTLAND TWP ROAD & BRIDGE	0559020078	4,339.00	4,035.40	005590078
WALNUT GROVE TWP ROAD & BRIDGE	0559020090	2,473.00	2,300.37	005590090
MCHENRY COUNTY	0561010056	2,669,831.00	2,483,325.62	005610056
ALGONQUIN VILLAGE	0562400001	173,254.00	161,151.38	005620001
BULL VALLEY VILLAGE	0562400011	132.00	122.35	005620011
CARY VILLAGE	0562400013	288,587.00	268,427.66	005620013
CRYSTAL LAKE CITY	0562400020	425,625.00	395,891.65	005620020
FOX RIVER GROVE VILLAGE	0562400030	29,795.00	27,713.82	005620030
PORT BARRINGTON VILLAGE	0562400033	399.00	371.07	005620033
HARVARD CITY	0562400035	515,083.00	479,102.07	005620035
HEBRON VILLAGE	0562400036	18,641.00	17,338.63	005620036
HOLIDAY HILLS VILLAGE	0562400037	8.00	7.74	005620037
HUNTLEY VILLAGE	0562400038	289,328.00	269,117.40	005620038
LAKE-IN-THE-HILLS VILLAGE	0562400040	13,897.00	12,926.19	005620040
LAKEMOOR VILLAGE	0562400041	10,434.00	9,704.83	005620041
LAKWOOD VILLAGE	0562400042	5,809.00	5,403.21	005620042
MARENGO CITY	0562400048	159,980.00	148,804.19	005620048
MCCULLOM LAKE VILLAGE	0562400049	2,431.00	2,261.52	005620049
MCHENRY CITY	0562400050	195,895.00	182,210.71	005620050
OAKWOOD HILLS VILLAGE	0562400060	2,268.00	2,109.96	005620060
PRAIRIE GROVE VILLAGE	0562400065	18,325.00	17,045.25	005620065
RICHMOND VILLAGE	0562400071	24,034.00	22,355.24	005620071
SPRING GROVE VILLAGE	0562400079	10,104.00	9,397.86	005620079
JOHNSBURG VILLAGE	0562400081	4,111.00	3,823.62	005620081
WONDER LAKE VILLAGE	0562400085	180.00	167.04	005620085
UNION VILLAGE	0562400088	14,231.00	13,237.05	005620088
WOODSTOCK CITY	0562400095	819,328.00	762,092.69	005620095

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ALDEN TOWNSHIP	0563020001	13,343.00	12,411.31	005630001
ALGONQUIN TOWNSHIP	0563020003	52,870.00	49,177.23	005630003
BURTON TOWNSHIP	0563020010	2,745.00	2,552.96	005630010
CHEMUNG TOWNSHIP	0563020016	46,936.00	43,657.39	005630016
CORAL TOWNSHIP	0563020019	23,121.00	21,506.19	005630019
DORR TOWNSHIP	0563020023	75,077.00	69,832.37	005630023
DUNHAM TOWNSHIP	0563020025	71,933.00	66,907.17	005630025
GRAFTON TOWNSHIP	0563020033	83,535.00	77,699.25	005630033
GREENWOOD TOWNSHIP	0563020035	11,326.00	10,534.45	005630035
HARTLAND TOWNSHIP	0563020037	17,509.00	16,285.56	005630037
HEBRON TOWNSHIP	0563020039	36,429.00	33,884.51	005630039
MARENGO TOWNSHIP	0563020048	78,807.00	73,302.42	005630048
MCHENRY TOWNSHIP	0563020050	52,271.00	48,619.61	005630050
NUNDA TOWNSHIP	0563020055	91,946.00	85,523.39	005630055
RICHMOND TOWNSHIP	0563020071	26,121.00	24,296.22	005630071
RILEY TOWNSHIP	0563020073	6,419.00	5,970.55	005630073
SENECA TOWNSHIP	0563020076	14,215.00	13,221.51	005630076
CARY PK DIST I0007	0565080043	152,721.00	142,052.55	005650043
CRYSTAL LAKE PK DIST	0565080067	226,559.00	210,731.62	005650067
CRYSTAL LAKE MANOR PK DIST	0565080068	1,602.00	1,490.19	005650068
HUNTLEY PK DIST	0565080140	103,631.00	96,392.00	005650140
MARENGO PK DIST	0565080178	77,082.00	71,697.57	005650178
LAKE-IN-THE-HILLS SAN DIST	0565090078	5,665.00	5,269.15	005650078
ALGONQUIN L I T H FPD	0565100009	101,018.00	93,961.51	005650009
SPRING GROVE FPD	0565100095	14,987.00	13,940.43	005650095
CARY FPD	0565100113	139,304.00	129,573.16	005650113
CRYSTAL LAKE RURAL FPD	0565100163	72,936.00	67,840.89	005650163
FOX RIVER GROVE FPD	0565100241	20,352.00	18,929.89	005650241
HARVARD FIRE PROTECTION DIST.	0565100295	70,400.00	65,482.19	005650295
HEBRON-ALDEN-GREENWOOD FPD	0565100298	21,375.00	19,881.91	005650298
HUNTLEY FPD	0565100323	189,973.00	176,702.49	005650323
MCHENRY FPD	0565100400	91,869.00	85,451.49	005650400
MARENGO FPD	0565100413	91,403.00	85,017.10	005650413
NUNDA RURAL FPD	0565100502	53,800.00	50,041.82	005650502
RICHMOND TWP FPD	0565100568	24,479.00	22,769.09	005650568
UNION FPD	0565100680	27,568.00	25,642.65	005650680
WONDER LAKE FPD	0565100728	27,798.00	25,856.37	005650728
WOODSTOCK FIRE/RESCUE DISTRICT	0565100734	74,795.00	69,568.97	005650734
ALGONQUIN PUB LIBRARY DIST	0565160003	115,625.00	107,548.24	005650003
FOX RIVER GROVE PUB LIBRY DIST	0565160029	23,955.00	22,281.42	005650029
MCHENRY-NUNDA PUB LIBRARY DIST	0565160055	4,138.00	3,848.87	005650055
NIPPERSINK PUB LIBRARY DIST	0565160060	27,646.00	25,714.54	005650060
WOODSTOCK RURAL PUB LIBRY DIST	0565160096	27,034.00	25,145.27	005650096
RICHMOND TOWNSHIP CEMETERY	0565190016	1,796.00	1,670.87	005650016
MCHENRY CNTY CONSERVATION DIST	0565320005	600,802.00	558,832.46	005650005
MCHENRY COMM COLL 528	0566060528	1,042,321.00	969,507.62	005660528

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HARRISON ELEM SD 36	0567020360	88,007.00	81,859.04	005670360
FOX RIVER GROVE CONS ELEM SD 3	0567030030	151,599.00	141,008.10	005670030
PRAIRIE GROVE CONS ELEM SD 46	0567030460	594,072.00	552,572.39	005670460
MARENGO UNION CONS ELEM SD 165	0567031650	1,908,558.00	1,775,232.49	005671650
NIPPERSINK COMM CONS SD#2	0567040020	378,221.00	351,800.21	
MCHENRY CC ELEM SD 15	0567040150	1,021,299.00	949,955.28	005670150
RILEY CC ELEM SD 18	0567040180	92,786.00	86,304.42	005670180
CARY CC ELEM SD 26	0567040260	960,882.00	893,758.32	005670260
CRYSTAL LAKE CC ELEM SD 47	0567040470	2,721,774.00	2,531,640.16	005670470
MARENGO COMM HS 154	0567161540	1,430,930.00	1,330,970.01	005671540
CRYSTAL LAKE COMM HS 155	0567161550	4,078,972.00	3,794,028.98	005671550
MCHENRY COMM HS 156	0567161560	1,071,604.00	996,746.58	005671560
RICHMOND-BURTON COMM HS	0567161570	446,122.00	414,957.49	005671570
HUNTLEY UNIT SCH	0567221580	1,516,749.00	1,410,794.78	005671580
ALDEN HEBRON CC UNIT SCH 19	0567240190	363,806.00	338,392.11	005670190
JOHNSBURG CUSD 12	0567260120	627,794.00	583,938.85	005670120
HARVARD CUSD 50	0567260500	2,011,788.00	1,871,251.41	005670500
WOODSTOCK CUSD 200	0567262000	2,597,457.00	2,416,007.44	005672000
ALDEN TWP ROAD & BRIDGE	0569020001	14,413.00	13,406.08	005690001
ALGONQUIN TWP ROAD & BRIDGE	0569020003	248,446.00	231,090.62	005690003
BURTON TWP ROAD & BRIDGE	0569020010	3,710.00	3,450.57	005690010
CHEMUNG TWP ROAD & BRIDGE	0569020016	77,423.00	72,014.27	005690016
CORAL TWP ROAD & BRIDGE	0569020019	43,955.00	40,884.85	005690019
DORR TWP ROAD & BRIDGE	0569020023	144,817.00	134,700.55	005690023
DUNHAM TWP ROAD & BRIDGE	0569020025	163,777.00	152,336.42	005690025
GRAFTON TWP ROAD & BRIDGE	0569020033	142,057.00	132,133.96	005690033
GREENWOOD TWP ROAD & BRIDGE	0569020035	29,968.00	27,875.07	005690035
HARTLAND TWP ROAD & BRIDGE	0569020037	24,170.00	22,481.52	005690037
HEBRON TWP ROAD & BRIDGE	0569020039	28,659.00	26,656.87	005690039
MARENGO TWP ROAD & BRIDGE	0569020048	219,144.00	203,835.37	005690048
MCHENRY TWP ROAD & BRIDGE	0569020050	191,441.00	178,068.41	005690050
NUNDA TWP ROAD & BRIDGE	0569020055	242,434.00	225,498.91	005690055
RICHMOND TWP ROAD & BRIDGE	0569020071	58,214.00	54,146.09	005690071
RILEY TWP ROAD & BRIDGE	0569020073	12,790.00	11,896.43	005690073
SENECA TWP ROAD & BRIDGE	0569020076	19,700.00	18,323.69	005690076
MCLEAN COUNTY	0571010057	4,988,363.00	4,639,893.35	005710057
ANCHOR VILLAGE	0572400001	2,427.00	2,257.63	005720001
ARROWSMITH VILLAGE	0572400003	4,384.00	4,078.13	005720003
BELLFLOWER VILLAGE	0572400006	2,686.00	2,498.54	005720006
BLOOMINGTON CITY	0572400008	6,067,757.00	5,643,885.04	005720008
CARLOCK VILLAGE	0572400012	7,514.00	6,988.64	005720012
CHENOA VILLAGE	0572400016	98,286.00	91,420.14	005720016
COLFAX VILLAGE	0572400017	30,535.00	28,401.62	005720017
COOKSVILLE VILLAGE	0572400019	12,220.00	11,366.02	005720019
DANVERS VILLAGE	0572400021	21,918.00	20,387.08	005720021
DOWNS VILLAGE	0572400023	9,379.00	8,723.67	005720023

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ELLSWORTH VILLAGE	0572400026	10,555.00	9,817.53	005720026
GRIDLEY VILLAGE	0572400034	50,942.00	47,383.90	005720034
HEYWORTH VILLAGE	0572400036	20,646.00	19,203.83	005720036
HUDSON VILLAGE	0572400038	10,298.00	9,578.54	005720038
LEROY CITY	0572400043	45,990.00	42,777.26	005720043
LEXINGTON CITY	0572400045	28,465.00	26,476.17	005720045
MCLEAN VILLAGE	0572400050	12,479.00	11,606.94	005720050
NORMAL TOWN	0572400058	1,229,261.00	1,143,389.12	005720058
SAYBROOK VILLAGE	0572400075	3,793.00	3,528.30	005720075
STANFORD VILLAGE	0572400081	37,304.00	34,698.60	005720081
TOWANDA VILLAGE	0572400086	2,206.00	2,051.68	005720086
ALLIN TOWNSHIP	0573020001	6,797.00	6,322.22	005730001
ANCHOR TOWNSHIP	0573020003	9,912.00	9,219.11	005730003
ARROWSMITH TOWNSHIP	0573020005	4,714.00	4,385.12	005730005
BELLFLOWER TOWNSHIP	0573020007	12,924.00	12,020.79	005730007
BLOOMINGTON (CITY OF) TOWNSHIP	0573020010	606,777.00	564,389.20	005730010
BLUE MOUND TOWNSHIP	0573020011	6,647.00	6,182.31	005730011
CHENEY'S GROVE TOWNSHIP	0573020016	36,419.00	33,874.81	005730016
CHENOA TOWNSHIP	0573020018	41,027.00	38,160.88	005730018
CROPEY TOWNSHIP	0573020020	4,804.00	4,468.66	005730020
DALE TOWNSHIP	0573020022	5,661.00	5,265.28	005730022
DANVERS TOWNSHIP	0573020024	12,017.00	11,177.56	005730024
DAWSON TOWNSHIP	0573020026	3,823.00	3,555.51	005730026
DOWNS TOWNSHIP	0573020028	2,732.00	2,541.29	005730028
DRY GROVE TOWNSHIP	0573020030	11,156.00	10,377.08	005730030
EMPIRE TOWNSHIP	0573020032	6,699.00	6,230.90	005730032
FUNKS GROVE TOWNSHIP	0573020034	2,385.00	2,218.79	005730034
GRIDLEY TOWNSHIP	0573020036	80,270.00	74,662.47	005730036
HUDSON TOWNSHIP	0573020038	21,022.00	19,553.58	005730038
LAWNDALE TOWNSHIP	0573020042	1,097.00	1,019.99	005730042
LEXINGTON TOWNSHIP	0573020044	13,874.00	12,904.81	005730044
MARTIN TOWNSHIP	0573020048	12,997.00	12,088.79	005730048
MONEY CREEK TOWNSHIP	0573020054	8,341.00	7,758.03	005730054
MT HOPE TOWNSHIP	0573020056	11,877.00	11,047.39	005730056
NORMAL TOWNSHIP	0573020058	98,046.00	91,196.68	005730058
OLD TOWN TOWNSHIP	0573020060	7,902.00	7,350.02	005730060
RANDOLPH TOWNSHIP	0573020069	22,367.00	20,804.81	005730069
TOWANDA TOWNSHIP	0573020086	19,033.00	17,703.91	005730086
WEST TOWNSHIP	0573020092	6,594.00	6,133.74	005730092
WHITE OAK TOWNSHIP	0573020094	12,403.00	11,536.99	005730094
YATES TOWNSHIP	0573020096	4,098.00	3,811.95	005730096
ALLIN TOWNSHIP PK DIST	0575080004	3,559.00	3,310.70	005750004
LEROY PK DIST	0575080164	8,071.00	7,507.38	005750164
LEXINGTON PK DIST	0575080166	6,260.00	5,822.90	005750166
BLOOMINGTON NORMAL WTR RECLAM	0575090017	1,020,405.00	949,122.63	005750017
CLEARVIEW SAN DIST	0575090028	228.00	211.73	005750028

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ALLIN FPD	0575100011	3,559.00	3,310.70	005750011
BELLFLOWER FPD	0575100051	4,779.00	4,445.37	005750051
BLOOMINGTON FPD	0575100066	11,961.00	11,125.12	005750066
CARLOCK FPD	0575100106	4,577.00	4,256.84	005750106
CHENOA FPD	0575100128	27,378.00	25,465.81	005750128
DALE FPD	0575100168	4,520.00	4,204.44	005750168
DANVERS FPD	0575100173	7,906.00	7,353.90	005750173
DOWN'S OLD TOWN FPD	0575100188	10,381.00	9,656.27	005750188
ELLSWORTH FPD	0575100210	2,578.00	2,397.53	005750210
GRIDLEY FPD	0575100286	47,749.00	44,413.11	005750286
HUDSON FPD	0575100318	19,652.00	18,278.97	005750318
LEROY COMM FIRE DIST	0575100367	7,810.00	7,264.54	005750367
LEXINGTON FPD	0575100370	19,290.00	17,942.89	005750370
MT HOPE-FUNKS GROVE FPD	0575100457	2,851.00	2,652.05	005750457
OCTAVIA FPD	0575100506	18,210.00	16,938.39	005750506
RANDOLPH FPD	0575100563	6,436.00	5,986.05	005750563
SAYBROOK-ARROWSMITH FPD	0575100608	14,467.00	13,456.61	005750608
TOWANDA FPD	0575100670	27,424.00	25,508.59	005750670
BLOOMINGTON-NORMAL AIRPORT AUT	0575150002	668,291.00	621,606.17	005750002
LEXINGTON TOWNSHIP LIBRY DIST	0575160050	14,265.00	13,268.13	005750050
HEARTLAND COMM COLL 540	0576060540	2,569,920.00	2,390,395.26	005760540
SPECIAL CHARTER UNIT SCH NO 87	0577250870	13,912,206.00	12,940,349.15	005770870
LEROY CUSD 2	0577260020	289,803.00	269,558.42	005770020
TRI VALLEY CUSD 3	0577260030	432,967.00	402,722.12	005770030
HEYWORTH CUSD 4	0577260040	331,773.00	308,597.46	005770040
NORMAL CUSD 5	0577260050	5,876,731.00	5,466,204.39	005770050
LEXINGTON CUSD 7	0577260070	668,919.00	622,190.99	005770070
OLYMPIA CUSD 16	0577260160	1,163,381.00	1,082,111.51	005770160
RIDGEVIEW CUSD 19	0577260190	851,272.00	791,805.72	005770190
ALLIN TWP ROAD & BRIDGE	0579020001	5,619.00	5,226.40	005790001
ANCHOR TWP ROAD & BRIDGE	0579020003	15,491.00	14,408.72	005790003
ARROWSMITH TWP ROAD & BRIDGE	0579020005	3,720.00	3,460.29	005790005
BELLFLOWER TWP ROAD & BRIDGE	0579020007	17,316.00	16,106.83	005790007
BLOOMINGTON TWP ROAD & BRIDGE	0579020009	44,102.00	41,020.84	005790009
BLUE MOUND TWP ROAD & BRIDGE	0579020011	6,749.00	6,277.52	005790011
CHENEY'S GROVE TWP RD & BR	0579020016	19,403.00	18,046.69	005790016
CHENOA TWP ROAD & BRIDGE	0579020018	12,314.00	11,453.46	005790018
CROPSEY TWP ROAD & BRIDGE	0579020020	4,641.00	4,317.11	005790020
DALE TWP ROAD & BRIDGE	0579020022	3,248.00	3,021.19	005790022
DANVERS TWP ROAD & BRIDGE	0579020024	9,974.00	9,277.40	005790024
DAWSON TWP ROAD & BRIDGE	0579020026	4,792.00	4,457.01	005790026
DOWN'S TWP ROAD & BRIDGE	0579020028	4,107.00	3,819.75	005790028
DRY GROVE TWP ROAD & BRIDGE	0579020030	26,810.00	24,937.37	005790030
EMPIRE TWP ROAD & BRIDGE	0579020032	22,472.00	20,901.95	005790032
FUNKS GROVE TWP ROAD & BRIDGE	0579020034	5,974.00	5,556.72	005790034
GRIDLEY TWP ROAD & BRIDGE	0579020036	49,063.00	45,635.28	005790036



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HUDSON TWP ROAD & BRIDGE	0579020038	16,103.00	14,977.99	005790038
LAWNDALE TWP ROAD & BRIDGE	0579020042	1,097.00	1,019.99	005790042
LEXINGTON TWP ROAD & BRIDGE	0579020044	21,166.00	19,687.62	005790044
MARTIN TWP ROAD & BRIDGE	0579020048	14,093.00	13,108.81	005790048
MONEY CREEK TWP ROAD & BRIDGE	0579020054	13,463.00	12,522.06	005790054
MT HOPE TWP ROAD & BRIDGE	0579020056	10,586.00	9,846.66	005790056
NORMAL TWP ROAD & BRIDGE	0579020058	97,202.00	90,410.65	005790058
OLD TOWN TWP ROAD & BRIDGE	0579020060	19,059.00	17,727.22	005790060
RANDOLPH TWP ROAD & BRIDGE	0579020069	21,667.00	20,153.93	005790069
TOWANDA TWP ROAD & BRIDGE	0579020086	10,956.00	10,190.56	005790086
WEST TWP ROAD & BRIDGE	0579020092	8,773.00	8,160.22	005790092
WHITE OAK TWP ROAD & BRIDGE	0579020094	5,195.00	4,831.98	005790094
YATES TWP ROAD & BRIDGE	0579020096	6,620.00	6,157.05	005790096
MACON COUNTY	0581010058	2,354,170.00	2,189,715.85	005810058
ARGENTA VILLAGE	0582400003	7,290.00	6,780.73	005820003
BLUE MOUND VILLAGE	0582400008	22,798.00	21,205.04	005820008
DECATUR CITY	0582400022	4,336,616.00	4,033,676.23	005820022
FORSYTH VILLAGE	0582400029	7,163.00	6,662.22	005820029
MACON CITY	0582400047	33,806.00	31,444.21	005820047
MAROA CITY	0582400048	22,198.00	20,647.42	005820048
MT ZION VILLAGE	0582400054	73,692.00	68,544.23	005820054
NIANTIC VILLAGE	0582400058	4,489.00	4,175.29	005820058
OREANA VILLAGE	0582400085	1,287.00	1,196.79	005820085
WARRENSBURG VILLAGE	0582400091	22,148.00	20,600.80	005820091
AUSTIN TOWNSHIP	0583020004	1,926.00	1,791.32	005830004
BLUE MOUND TOWNSHIP	0583020008	21,642.00	20,130.60	005830008
DECATUR TOWNSHIP	0583020022	692,772.00	644,377.17	005830022
FRIENDS CREEK TOWNSHIP	0583020030	15,083.00	14,029.79	005830030
HARRISTOWN TOWNSHIP	0583020035	26,415.00	24,570.18	005830035
HICKORY POINT TOWNSHIP	0583020037	31,268.00	29,083.58	005830037
ILLINI TOWNSHIP	0583020039	18,634.00	17,332.81	005830039
LONG CREEK TOWNSHIP	0583020045	25,377.00	23,604.54	005830045
MAROA TOWNSHIP	0583020048	13,043.00	12,131.55	005830048
MT ZION TOWNSHIP	0583020054	56,248.00	52,318.91	005830054
NIANTIC TOWNSHIP	0583020058	8,351.00	7,767.74	005830058
OAKLEY TOWNSHIP	0583020060	11,489.00	10,686.00	005830060
PLEASANT VIEW TOWNSHIP	0583020066	23,579.00	21,931.70	005830066
SOUTH MACON TOWNSHIP	0583020079	15,925.00	14,812.84	005830079
SOUTH WHEATLAND TOWNSHIP	0583020081	28,245.00	26,272.17	005830081
WHITMORE TOWNSHIP	0583020093	54,690.00	50,869.50	005830093
DECATUR PK DIST	0585080071	1,901,307.00	1,768,488.61	005850071
ILLINI PK DIST	0585080142	4,119.00	3,831.39	005850142
WHITMORE PK DIST	0585080304	4,779.00	4,445.37	005850304
DECATUR SAN DIST	0585090035	1,238,339.00	1,151,833.03	005850035
ARGENTA SAN DIST	0585090091	714.00	664.44	005850091
ARGENTA-OREANA FPD	0585100021	7,653.00	7,118.80	005850021

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BLUE MOUND COUNTRYSIDE FPD	0585100067	7,484.00	6,961.40	005850067
HARRISTOWN FPD	0585100293	34,975.00	32,532.23	005850293
HICKORY POINT FPD	0585100303	6,072.00	5,648.03	005850303
LONG CREEK FPD	0585100390	17,415.00	16,198.13	005850390
MAROA FPD	0585100416	6,446.00	5,995.76	005850416
MT ZION FPD	0585100461	47,258.00	43,956.59	005850461
NIANTIC FPD	0585100479	4,733.00	4,402.59	005850479
SOUTH MACON FPD	0585100634	11,992.00	11,154.24	005850634
SOUTH WHEATLAND FPD	0585100640	13,087.00	12,172.31	005850640
WARRENSBURG FPD	0585100693	17,091.00	15,896.99	005850693
MACON CO MOSQUITO ABATE DIST	0585140013	99,027.00	92,109.86	005850013
LONG POINT SLOUGH WTR & SOIL	0585320002	6,072.00	5,647.93	005850002
MACON COUNTY CONSERVATION DIST	0585320004	521,861.00	485,406.85	005850004
RICHLAND COMM COLL 537	0586060537	1,385,188.00	1,288,423.94	005860537
DECATUR UNIT SCH 61	0587250610	11,897,941.00	11,066,793.43	005870610
ARGENTA-OREANA CUSD 1	0587260010	453,325.00	421,657.74	005870010
MAROA-FORSYTH CUSD 2	0587260020	310,430.00	288,742.57	005870020
MT ZION CUSD 3	0587260030	744,892.00	692,856.88	005870030
SANGAMON VALLEY CUSD 9	0587260090	1,484,391.00	1,380,695.91	
WARRENSBURG-LATHAM CUSD 11	0587260110	471,203.00	438,286.14	005870110
MERIDIAN CUSD 15	0587260150	631,943.00	587,797.51	005870150
AUSTIN TWP ROAD & BRIDGE	0589020004	2,870.00	2,669.53	005890004
BLUE MOUND TWP ROAD & BRIDGE	0589020008	20,203.00	18,791.93	005890008
DECATUR TWP ROAD & BRIDGE	0589020022	77,631.00	72,208.55	005890022
FRIENDS CREEK TWP RD & BRIDGE	0589020030	15,808.00	14,704.03	005890030
HARRISTOWN TWP ROAD & BRIDGE	0589020035	55,789.00	51,891.50	005890035
HICKORY POINT TWP RD & BRIDGE	0589020037	83,136.00	77,328.14	005890037
ILLINI TWP ROAD & BRIDGE	0589020039	18,695.00	17,389.15	005890039
LONG CREEK TWP ROAD & BRIDGE	0589020045	51,316.00	47,731.70	005890045
MAROA TWP ROAD & BRIDGE	0589020048	9,122.00	8,484.69	005890048
MT ZION TWP ROAD & BRIDGE	0589020054	78,369.00	72,894.41	005890054
NIANTIC TWP ROAD & BRIDGE	0589020058	8,616.00	8,014.49	005890058
OAKLEY TWP ROAD & BRIDGE	0589020060	9,011.00	8,381.70	005890060
PLEASANT VIEW TWP RD & BRIDGE	0589020066	23,119.00	21,504.25	005890066
SOUTH MACON TWP ROAD & BRIDGE	0589020079	16,120.00	14,993.54	005890079
SOUTH WHEATLAND TWP RD & BR	0589020081	31,389.00	29,196.26	005890081
WHITMORE TWP ROAD & BRIDGE	0589020093	119,373.00	111,033.88	005890093
MACOUPIN COUNTY	0591010059	632,532.00	588,345.37	005910059
BENLD CITY	0592400007	26,420.00	24,574.05	005920007
BRIGHTON VILLAGE	0592400010	13,628.00	12,675.49	005920010
BUNKER HILL CITY	0592400011	9,786.00	9,102.53	005920011
CARLINVILLE CITY	0592400013	85,036.00	79,096.20	005920013
CHESTERFIELD VILLAGE	0592400016	1,450.00	1,348.34	005920016
DORCHESTER VILLAGE	0592400023	792.00	736.33	005920023
EAGARVILLE VILLAGE	0592400025	877.00	815.98	005920025
EAST GILLESPIE VILLAGE	0592400026	276.00	256.44	005920026

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
GILLESPIE CITY	0592400032	62,024.00	57,689.99	005920032
GIRARD CITY	0592400034	10,697.00	9,949.64	005920034
HETTICK VILLAGE	0592400036	581.00	540.11	005920036
MEDORA VILLAGE	0592400051	3,869.00	3,598.24	005920051
MODESTO VILLAGE	0592400053	3,279.00	3,050.34	005920053
MOUNT OLIVE CITY	0592400054	13,170.00	12,250.04	005920054
MOUNT CLARE VILLAGE	0592400055	510.00	474.02	005920055
NILWOOD TOWN	0592400058	315.00	293.34	005920058
PALMYRA VILLAGE	0592400063	9,348.00	8,694.52	005920063
ROYAL LAKES VILLAGE	0592400066	71.00	66.02	005920066
SAWYERVILLE VILLAGE	0592400075	737.00	685.80	005920075
SCOTTVILLE VILLAGE	0592400076	6,973.00	6,485.43	005920076
SHIPMAN VILLAGE	0592400077	2,446.00	2,275.12	005920077
STANDARD CITY VILLAGE	0592400080	587.00	545.93	005920080
STAUNTON CITY	0592400081	54,468.00	50,663.55	005920081
VIRDEN CITY	0592400089	50,719.00	47,176.03	005920089
WHITE CITY VILLAGE	0592400093	409.00	380.76	005920093
WILSONVILLE VILLAGE	0592400095	3,977.00	3,699.27	005920095
BARR TOWNSHIP	0593020005	1,870.00	1,738.87	005930005
BIRD TOWNSHIP	0593020008	1,328.00	1,235.65	005930008
BRIGHTON TOWNSHIP	0593020010	12,376.00	11,511.76	005930010
BRUSHY MOUND TOWNSHIP	0593020012	11,301.00	10,511.15	005930012
BUNKER HILL TOWNSHIP	0593020014	13,859.00	12,891.23	005930014
CAHOKIA TOWNSHIP	0593020016	23,412.00	21,776.27	005930016
CARLINVILLE TOWNSHIP	0593020018	66,128.00	61,507.81	005930018
CHESTERFIELD TOWNSHIP	0593020020	3,470.00	3,227.14	005930020
DORCHESTER TOWNSHIP	0593020023	13,983.00	13,005.84	005930023
GILLESPIE TOWNSHIP	0593020032	30,401.00	28,277.25	005930032
GIRARD TOWNSHIP	0593020034	45,716.00	42,522.71	005930034
HILYARD TOWNSHIP	0593020037	813.00	755.76	005930037
HONEY POINT TOWNSHIP	0593020039	3,384.00	3,147.50	005930039
MT OLIVE TOWNSHIP	0593020054	45,599.00	42,413.93	005930054
NILWOOD TOWNSHIP	0593020058	3,791.00	3,526.36	005930058
NORTH OTTER TOWNSHIP	0593020060	792.00	736.33	005930060
NORTH PALMYRA TOWNSHIP	0593020062	3,785.00	3,520.52	005930062
POLK TOWNSHIP	0593020067	871.00	810.15	005930067
SCOTTVILLE TOWNSHIP	0593020076	5,999.00	5,580.01	005930076
SHAWS POINT TOWNSHIP	0593020078	5,884.00	5,473.16	005930078
SHIPMAN TOWNSHIP	0593020080	6,377.00	5,931.69	005930080
SOUTH OTTER TOWNSHIP	0593020082	980.00	911.19	005930082
SOUTH PALMYRA TOWNSHIP	0593020084	4,902.00	4,559.98	005930084
STAUNTON TOWNSHIP	0593020086	34,762.00	32,334.08	005930086
VIRDEN TOWNSHIP	0593020088	32,272.00	30,018.12	005930088
WESTERN MOUND TOWNSHIP	0593020092	1,402.00	1,303.65	005930092
CARLINVILLE PK DIST	0595080039	48,580.00	45,186.46	005950039
VIRDEN SAN DIST	0595090148	20,517.00	19,083.37	005950148

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BUNKER HILL FPD	0595100093	21,939.00	20,406.45	005950093
GIRARD FPD	0595100266	11,787.00	10,963.84	005950266
VIRDEN FPD	0595100689	16,963.00	15,778.35	005950689
CARLINVILLE CUSD 1	0597260010	1,222,420.00	1,137,026.07	005970010
NORTHWESTERN CUSD 2	0597260020	218,051.00	202,818.13	005970020
MT OLIVE CUSD 5	0597260050	425,854.00	396,106.51	005970050
STAUNTON CUSD 6	0597260060	652,002.00	606,454.25	005970060
GILLESPIE CUSD 7	0597260070	456,247.00	424,374.81	005970070
BUNKER HILL CUSD 8	0597260080	221,224.00	205,770.49	005970080
PIASA CUSD 9	0597260090	302,772.00	281,622.06	005970090
NORTH MAC CUSD 34	0597260340	609,872.00	567,268.62	
BARR TWP ROAD & BRIDGE	0599020005	4,710.00	4,381.23	005990005
BIRD TWP ROAD & BRIDGE	0599020008	2,498.00	2,323.69	005990008
BRIGHTON TWP ROAD & BRIDGE	0599020010	25,964.00	24,150.50	005990010
BRUSHY MOUND TWP ROAD & BRIDGE	0599020012	69,665.00	64,798.26	005990012
BUNKER HILL TWP ROAD & BRIDGE	0599020014	18,421.00	17,134.63	005990014
CAHOKIA TWP ROAD & BRIDGE	0599020016	23,305.00	21,677.16	005990016
CARLINVILLE TWP ROAD & BRIDGE	0599020018	76,343.00	71,009.80	005990018
CHESTERFIELD TWP ROAD & BRIDGE	0599020020	7,597.00	7,066.34	005990020
DORCHESTER TWP ROAD & BRIDGE	0599020023	13,506.00	12,562.86	005990023
GILLESPIE TWP ROAD & BRIDGE	0599020032	32,958.00	30,655.41	005990032
GIRARD TWP ROAD & BRIDGE	0599020034	33,144.00	30,828.29	005990034
HILYARD TWP ROAD & BRIDGE	0599020037	1,038.00	965.59	005990037
HONEY POINT TWP ROAD & BRIDGE	0599020039	9,504.00	8,840.23	005990039
MT OLIVE TWP ROAD & BRIDGE	0599020054	42,675.00	39,693.85	005990054
NILWOOD TWP ROAD & BRIDGE	0599020058	6,960.00	6,473.76	005990058
NORTH OTTER TWP ROAD & BRIDGE	0599020060	3,100.00	2,883.24	005990060
NORTH PALMYRA TWP RD & BRIDGE	0599020062	7,029.00	6,537.88	005990062
POLK TWP ROAD & BRIDGE	0599020067	2,047.00	1,904.02	005990067
SCOTTVILLE TWP ROAD & BRIDGE	0599020076	18,593.00	17,293.96	005990076
SHAWS POINT TWP ROAD & BRIDGE	0599020078	8,905.00	8,282.62	005990078
SHIPMAN TWP ROAD & BRIDGE	0599020080	7,994.00	7,435.50	005990080
SOUTH OTTER TWP ROAD & BRIDGE	0599020082	1,688.00	1,569.84	005990082
SOUTH PALMYRA TWP RD & BRIDGE	0599020084	11,637.00	10,823.95	005990084
STAUNTON TWP ROAD & BRIDGE	0599020086	41,731.00	38,815.63	005990086
VIRDEN TWP ROAD & BRIDGE	0599020088	43,339.00	40,311.69	005990088
WESTERN MOUND TWP RD & BRIDGE	0599020092	2,450.00	2,278.98	005990092
MADISON COUNTY	0601010060	10,926,045.00	10,162,790.11	006010060
ALHAMBRA VILLAGE	0602400001	23,069.00	21,457.61	006020001
ALTON CITY	0602400002	5,516,679.00	5,131,303.75	006020002
GODFREY VILLAGE	0602400003	220,622.00	205,209.85	006020003
BETHALTO VILLAGE	0602400007	201,052.00	187,007.77	006020007
COLLINSVILLE CITY	0602400018	1,018,185.00	947,057.37	006020018
EAST ALTON VILLAGE	0602400025	2,214,494.00	2,059,796.88	006020025
EDWARDSVILLE CITY	0602400026	698,163.00	649,391.83	006020026
GLEN CARBON VILLAGE	0602400032	36,753.00	34,185.68	006020032

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
GRANITE CITY	0602400033	8,961,045.00	8,335,058.09	006020033
GRANTFORK VILLAGE	0602400034	1,650.00	1,534.87	006020034
HARTFORD VILLAGE	0602400035	463,723.00	431,328.51	006020035
HIGHLAND CITY	0602400037	550,859.00	512,377.32	006020037
HAMEL VILLAGE	0602400038	12,723.00	11,834.27	006020038
LIVINGSTON VILLAGE	0602400044	5,402.00	5,024.34	006020044
MARINE VILLAGE	0602400046	25,279.00	23,512.11	006020046
MADISON CITY	0602400047	986,150.00	917,261.85	006020047
MARYVILLE VILLAGE	0602400048	53,058.00	49,352.08	006020048
NEW DOUGLAS VILLAGE	0602400057	1,598.00	1,486.29	006020057
ROXANA VILLAGE	0602400073	709,566.00	659,998.23	006020073
ST JACOB VILLAGE	0602400075	3,025.00	2,813.31	006020075
SOUTH ROXANA VILLAGE	0602400080	46,078.00	42,858.86	006020080
TROY CITY	0602400087	15,340.00	14,268.79	006020087
VENICE CITY	0602400088	2,244,340.00	2,087,558.38	006020088
WILLIAMSON VILLAGE	0602400094	833.00	775.19	006020094
WOOD RIVER CITY	0602400095	814,452.00	757,557.92	006020095
WORDEN VILLAGE	0602400096	24,648.00	22,926.46	006020096
ALHAMBRA TOWNSHIP	0603020001	15,411.00	14,334.84	006030001
ALTON TOWNSHIP	0603020003	782,857.00	728,169.37	006030003
CHOUTEAU TOWNSHIP	0603020016	177,277.00	164,893.49	006030016
COLLINSVILLE TOWNSHIP	0603020018	95,900.00	89,201.33	006030018
EDWARDSVILLE TOWNSHIP	0603020025	107,610.00	100,092.21	006030025
FT RUSSELL TOWNSHIP	0603020030	35,598.00	33,111.25	006030030
FOSTER TOWNSHIP	0603020032	12,859.00	11,960.55	006030032
GODFREY TOWNSHIP	0603020034	0.00	0.00	006030034
GRANITE CITY TOWNSHIP	0603020036	1,479,700.00	1,376,333.24	006030036
HAMEL TOWNSHIP	0603020038	23,159.00	21,541.16	006030038
HELVETIA TOWNSHIP	0603020040	26,154.00	24,327.30	006030040
JARVIS TOWNSHIP	0603020042	20,945.00	19,480.58	006030042
LEEF TOWNSHIP	0603020044	7,248.00	6,741.89	006030044
MARINE TOWNSHIP	0603020048	16,512.00	15,358.80	006030048
MORO TOWNSHIP	0603020054	14,279.00	13,281.74	006030054
NAMEOKI TOWNSHIP	0603020056	328,020.00	305,104.95	006030056
NEW DOUGLAS TOWNSHIP	0603020058	12,654.00	11,770.15	006030058
OLIVE TOWNSHIP	0603020062	28,519.00	26,526.68	006030062
OMPHGHENT TOWNSHIP	0603020064	24,362.00	22,660.28	006030064
PIN OAK TOWNSHIP	0603020066	8,259.00	7,682.25	006030066
ST JACOB TOWNSHIP	0603020075	45,823.00	42,621.80	006030075
SALINE TOWNSHIP	0603020077	45,618.00	42,431.41	006030077
VENICE TOWNSHIP	0603020089	582,935.00	542,212.75	006030089
WOOD RIVER TOWNSHIP	0603020095	446,147.00	414,981.92	006030095
GRANITE CITY PK DIST	0605080119	1,531,837.00	1,424,828.45	006050119
ROXANA PK DIST	0605080255	144,215.00	134,141.00	006050255
TRI TWP PK DIST	0605080280	12,917.00	12,014.96	006050280
VENICE PK DIST	0605080284	401,102.00	373,081.81	006050284

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
METRO-EAST SAN DIST	0605090041	4,533,825.00	4,217,107.92	006050041
HOLIDAY SHORES SAN DIST	0605090069	6,104.00	5,677.17	006050069
MARINE SAN DIST	0605090093	6,693.00	6,225.07	006050093
ROSEWOOD HEIGHTS SAN DIST	0605090125	22,532.00	20,958.29	006050125
ALHAMBRA FPD	0605100010	38,892.00	36,175.18	006050010
COTTAGE HILLS FPD	0605100155	11,560.00	10,752.07	006050155
FOSTERBURG FPD	0605100238	18,106.00	16,841.24	006050238
GLEN CARBON FPD	0605100267	27,581.00	25,654.33	006050267
GODFREY FPD	0605100271	169,801.00	157,938.68	006050271
GRANTFORK FPD	0605100277	5,550.00	5,162.29	006050277
HAMEL FPD	0605100287	67,298.00	62,596.94	006050287
HIGHLAND-PIERRON FPD	0605100304	26,933.00	25,051.92	006050304
HOLIDAY SHORES FPD	0605100313	6,528.00	6,071.58	006050313
KENDALL HILLS FPD	0605100340	570.00	530.37	006050340
LONG LAKE FPD	0605100392	96,577.00	89,830.82	006050392
MARINE FPD	0605100414	12,982.00	12,075.19	006050414
MARYVILLE FPD	0605100421	7,706.00	7,167.39	006050421
MEADOWBROOK FPD	0605100425	4,196.00	3,903.27	006050425
MITCHELL FPD	0605100444	65,238.00	60,681.24	006050444
NEW DOUGLAS FPD	0605100472	18,281.00	17,004.31	006050472
OLIVE FPD	0605100515	28,632.00	26,631.61	006050515
PRAIRIE FPD	0605100558	2,774.00	2,580.16	006050558
ROSEWOOD HEIGHTS FPD	0605100590	22,674.00	21,090.41	006050590
ST JACOB FPD	0605100596	32,394.00	30,130.80	006050596
SOUTH ROXANA FPD	0605100638	28,734.00	26,726.81	006050638
STATE PARK FPD	0605100644	49,439.00	45,986.10	006050644
TROY FPD	0605100676	18,152.00	16,883.99	006050676
MORO FPD	0605100745	219.00	203.97	006050745
WORDEN FPD	0605100753	5,299.00	4,929.13	006050753
ST LOUIS REGIONAL AIRPORT AUTH	0605150003	1,204,147.00	1,120,030.51	006050003
HAYNER PUB LIBRARY DIST	0605160040	530,467.00	493,410.56	006050040
MIRACLE MANOR BELL PL ST LGHTG	0605210016	1,354.00	1,258.97	006050016
STATE PARK STREET LIGHTNG DIST	0605210019	1,276.00	1,187.08	006050019
LEWIS & CLARK COMM COLL 536	0606060536	3,176,987.00	2,955,053.37	006060536
EAST ALTON ELEM SD 13	0607020130	2,330,899.00	2,168,070.92	006070130
WOOD RIVER CONS ELEM SD 15	0607030150	3,082,768.00	2,867,417.06	006070150
WOOD RIVER E ALTON COMM HS 14	0607160140	3,355,820.00	3,121,394.11	006070140
ROXANA CUSD 1	0607260010	3,887,605.00	3,616,031.71	006070010
TRIAD CUSD 2	0607260020	892,015.00	829,702.33	006070020
VENICE CUSD 3	0607260030	3,456,330.00	3,214,883.40	006070030
HIGHLAND CUSD 5	0607260050	1,699,687.00	1,580,953.50	006070050
EDWARDSVILLE CUSD 7	0607260070	3,433,735.00	3,193,866.86	006070070
BETHALTO CUSD 8	0607260080	960,508.00	893,410.59	006070080
GRANITE CITY CUSD 9	0607260090	25,779,587.00	23,978,717.66	006070090
COLLINSVILLE CUSD 10	0607260100	3,468,565.00	3,226,263.10	006070100
ALTON CUSD 11	0607260110	15,894,418.00	14,784,090.76	006070110



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MADISON CUSD 12	0607260120	2,863,392.00	2,663,366.07	006070120
ALHAMBRA TWP ROAD & BRIDGE	0609020001	24,642.00	22,920.63	006090001
CHOUTEAU TWP ROAD & BRIDGE	0609020016	225,542.00	209,786.54	006090016
COLLINSVILLE TWP ROAD & BRIDGE	0609020018	118,512.00	110,232.29	006090018
EDWARDSVILLE TWP ROAD & BRIDGE	0609020025	70,991.00	66,032.02	006090025
FT RUSSELL TWP ROAD & BRIDGE	0609020030	54,460.00	50,655.78	006090030
FOSTER TWP ROAD & BRIDGE	0609020032	28,786.00	26,775.38	006090032
HAMEL TWP ROAD & BRIDGE	0609020038	68,645.00	63,850.12	006090038
HELVETIA TWP ROAD & BRIDGE	0609020040	85,003.00	79,065.12	006090040
JARVIS TWP ROAD & BRIDGE	0609020042	59,108.00	54,978.76	006090042
LEEF TWP ROAD & BRIDGE	0609020044	14,699.00	13,672.27	006090044
MARINE TWP ROAD & BRIDGE	0609020048	21,929.00	20,396.79	006090048
MORO TWP ROAD & BRIDGE	0609020054	36,544.00	33,991.37	006090054
NAMEOKI TWP ROAD & BRIDGE	0609020056	300,890.00	279,871.45	006090056
NEW DOUGLAS TWP ROAD & BRIDGE	0609020058	16,556.00	15,399.61	006090058
OLIVE TWP ROAD & BRIDGE	0609020062	38,198.00	35,530.17	006090062
OMPHGHENT TWP ROAD & BRIDGE	0609020064	31,504.00	29,303.12	006090064
PIN OAK TWP ROAD & BRIDGE	0609020066	24,126.00	22,440.74	006090066
ST JACOB TWP ROAD & BRIDGE	0609020075	59,998.00	55,806.45	006090075
SALINE TWP ROAD & BRIDGE	0609020077	92,069.00	85,638.00	006090077
VENICE TWP ROAD & BRIDGE	0609020089	151,319.00	140,748.85	006090089
WOOD RIVER TWP ROAD & BRIDGE	0609020095	532,775.00	495,558.58	006090095
MARION COUNTY	0611010061	1,564,425.00	1,455,139.90	006110061
ALMA VILLAGE	0612400001	1,943.00	1,806.86	006120001
CENTRAL CITY VILLAGE	0612400013	33,678.00	31,325.70	006120013
CENTRALIA CITY	0612400014	1,390,458.00	1,293,326.01	006120014
IUKA VILLAGE	0612400038	12,126.00	11,278.60	006120038
JUNCTION CITY VILLAGE	0612400040	1,138.00	1,058.85	006120040
KINMUNDY CITY	0612400041	20,379.00	18,955.14	006120041
KELL VILLAGE	0612400042	4,295.00	3,994.59	006120042
ODIN VILLAGE	0612400060	16,690.00	15,523.95	006120060
PATOKA VILLAGE	0612400063	23,763.00	22,102.67	006120063
SALEM CITY	0612400075	369,423.00	343,616.62	006120075
SANDOVAL VILLAGE	0612400076	10,258.00	9,541.62	006120076
VERNON VILLAGE	0612400089	1,001.00	930.61	006120089
WALNUT HILL VILLAGE	0612400090	2,206.00	2,051.68	006120090
WAMAC CITY	0612400091	90,720.00	84,381.69	006120091
ALMA TOWNSHIP	0613020001	17,001.00	15,813.45	006130001
CARRIGAN TOWNSHIP	0613020013	18,350.00	17,068.57	006130013
CENTRALIA TOWNSHIP	0613020015	245,500.00	228,351.10	006130015
FOSTER TOWNSHIP	0613020030	21,340.00	19,848.89	006130030
HAINES TOWNSHIP	0613020035	5,220.00	4,855.31	006130035
IUKA TOWNSHIP	0613020039	11,081.00	10,307.13	006130039
KINMUNDY TOWNSHIP	0613020041	25,620.00	23,829.92	006130041
MEACHAM TOWNSHIP	0613020051	4,577.00	4,256.89	006130051
ODIN TOWNSHIP	0613020060	32,049.00	29,810.20	006130060

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
OMEGA TOWNSHIP	0613020062	4,245.00	3,947.97	006130062
PATOKA TOWNSHIP	0613020064	185,616.00	172,648.52	006130064
RACCOON TOWNSHIP	0613020069	6,056.00	5,632.47	006130069
ROMINE TOWNSHIP	0613020073	7,459.00	6,938.12	006130073
SALEM TOWNSHIP	0613020075	295,944.00	275,270.62	006130075
SANDOVAL TOWNSHIP	0613020077	24,680.00	22,955.60	006130077
STEVENSON TOWNSHIP	0613020079	11,865.00	11,035.72	006130079
TONTI TOWNSHIP	0613020086	11,202.00	10,419.83	006130086
CENTRALIA FPD	0615100120	172,339.00	160,300.42	006150120
KELL FPD	0615100338	10,444.00	9,714.52	006150338
KINMUNDY FPD	0615100346	31,318.00	29,130.19	006150346
ODIN FPD	0615100508	21,682.00	20,167.52	006150508
PATOKA FPD	0615100535	73,752.00	68,600.50	006150535
SALEM FPD	0615100600	205,873.00	191,492.03	006150600
SANDOVAL FPD	0615100601	36,544.00	33,991.33	006150601
IUKA FPD	0615100754	15,815.00	14,709.86	006150754
SALEM AIRPORT AUTH	0615150021	76,687.00	71,330.37	006150021
ODIN CEMETERY DISTRICT	0615190013	3,816.00	3,549.66	006150013
SALEM ELEM SD 111	0617021110	931,538.00	866,463.15	006171110
ODIN ELEM SD 122	0617021220	141,629.00	131,735.66	006171220
CENTRAL CITY ELEM SD 133	0617021330	142,458.00	132,507.00	006171330
CENTRALIA ELEM SD 135	0617021350	2,380,181.00	2,213,909.01	006171350
RACCOON CONS ELEM SD 1	0617030010	136,931.00	127,366.04	006170010
KELL CONS ELEM SD 2	0617030020	73,913.00	68,750.14	006170020
IUKA CC ELEM SD 7	0617040070	91,946.00	85,523.39	006170070
SELMAVILLE CC ELEM SD 10	0617040100	225,132.00	209,405.72	006170100
SALEM COMM HS 600	0617166000	989,954.00	920,798.74	006176000
ODIN COMM HS 700	0617167000	147,622.00	137,308.79	006177000
CENTRALIA TWP HS 200	0617172000	1,943,111.00	1,807,373.41	006172000
PATOKA CUSD 100	0617261000	2,128,244.00	1,979,572.96	006171000
SOUTH CENTRAL CUSD 401	0617264010	832,097.00	773,969.80	006174010
SANDOVAL CUSD 501	0617265010	353,050.00	328,388.07	006175010
ALMA TWP ROAD & BRIDGE	0619020001	21,425.00	19,928.55	006190001
CARRIGAN TWP ROAD & BRIDGE	0619020013	31,358.00	29,167.11	006190013
CENTRALIA TWP ROAD & BRIDGE	0619020015	195,602.00	181,938.70	006190015
FOSTER TWP ROAD & BRIDGE	0619020030	35,151.00	32,695.46	006190030
HAINES TWP ROAD & BRIDGE	0619020035	15,397.00	14,321.26	006190035
IUKA TWP ROAD & BRIDGE	0619020039	26,317.00	24,478.85	006190039
KINMUNDY TWP ROAD & BRIDGE	0619020041	24,577.00	22,860.41	006190041
MEACHAM TWP ROAD & BRIDGE	0619020051	3,810.00	3,543.85	006190051
ODIN TWP ROAD & BRIDGE	0619020060	35,742.00	33,244.19	006190060
OMEGA TWP ROAD & BRIDGE	0619020062	3,758.00	3,495.27	006190062
PATOKA TWP ROAD & BRIDGE	0619020064	369,748.00	343,919.70	006190064
RACCOON TWP ROAD & BRIDGE	0619020069	15,627.00	14,535.01	006190069
ROMINE TWP ROAD & BRIDGE	0619020073	5,124.00	4,765.93	006190073
SALEM TWP ROAD & BRIDGE	0619020075	106,391.00	98,958.65	006190075

## ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SANDOVAL TWP ROAD & BRIDGE	0619020077	19,838.00	18,451.92	006190077
STEVENSON TWP ROAD & BRIDGE	0619020079	10,145.00	9,436.71	006190079
TONTI TWP ROAD & BRIDGE	0619020086	11,509.00	10,705.42	006190086
MARSHALL COUNTY	0621010062	449,657.00	418,246.02	006210062
HENRY CITY	0622400036	21,035.00	19,565.22	006220036
LACON CITY	0622400042	19,898.00	18,508.27	006220042
LA ROSE CITY	0622400043	16,218.00	15,084.85	006220043
SPARLAND CITY	0622400079	3,589.00	3,337.90	006220079
TOLUCA CITY	0622400086	15,361.00	14,288.23	006220086
VARNA CITY	0622400088	2,181.00	2,028.37	006220088
WENONA CITY	0622400092	12,723.00	11,834.27	006220092
BELL PLAIN TOWNSHIP	0623020006	3,593.00	3,341.78	006230006
BENNINGTON TOWNSHIP	0623020008	3,674.00	3,417.55	006230008
EVANS TOWNSHIP	0623020027	14,812.00	13,778.32	006230027
HENRY TOWNSHIP	0623020036	71,845.00	66,826.68	006230036
HOPEWELL TOWNSHIP	0623020038	3,948.00	3,672.08	006230038
LACON TOWNSHIP	0623020042	16,475.00	15,323.82	006230042
LAPRAIRIE TOWNSHIP	0623020044	1,521.00	1,414.40	006230044
RICHLAND TOWNSHIP	0623020071	5,600.00	5,208.91	006230071
ROBERTS TOWNSHIP	0623020073	4,800.00	4,464.79	006230073
SARATOGA TOWNSHIP	0623020075	2,941.00	2,735.60	006230075
STEBEN TOWNSHIP	0623020082	7,938.00	7,383.03	006230082
WHITEFIELD TOWNSHIP	0623020093	1,195.00	1,111.32	006230093
LACON PK DIST	0625080154	27,353.00	25,442.54	006250154
TOLUCA PK DIST	0625080278	3,048.00	2,834.67	006250278
HENRY FPD	0625100301	28,847.00	26,831.67	006250301
LACON SPARLAND FPD	0625100349	9,521.00	8,855.77	006250349
TOLUCA FPD	0625100668	2,408.00	2,240.15	006250668
VARNA FPD	0625100684	3,440.00	3,199.94	006250684
CAMP GROVE STREET LIGHTNG DIST	0625210002	457.00	425.48	006250002
HENRY SENACHWINE CUSD 5	0627260050	1,824,908.00	1,697,427.54	006270050
MIDLAND CUSD 7	0627260070	425,280.00	395,572.18	006270070
BELL PLAIN TWP ROAD & BRIDGE	0629020006	16,560.00	15,403.49	006290006
BENNINGTON TWP ROAD & BRIDGE	0629020008	12,477.00	11,605.00	006290008
EVANS TWP ROAD & BRIDGE	0629020027	16,224.00	15,090.68	006290027
HENRY TWP ROAD & BRIDGE	0629020036	64,973.00	60,434.49	006290036
HOPEWELL TWP ROAD & BRIDGE	0629020038	8,151.00	7,581.22	006290038
LACON TWP ROAD & BRIDGE	0629020042	8,575.00	7,975.63	006290042
LAPRAIRIE TWP ROAD & BRIDGE	0629020044	4,069.00	3,784.77	006290044
RICHLAND TWP ROAD & BRIDGE	0629020071	6,749.00	6,277.52	006290071
ROBERTS TWP ROAD & BRIDGE	0629020073	8,103.00	7,536.54	006290073
SARATOGA TWP ROAD & BRIDGE	0629020075	7,641.00	7,107.15	006290075
STEBEN TWP ROAD & BRIDGE	0629020082	14,914.00	13,873.53	006290082
WHITEFIELD TWP ROAD & BRIDGE	0629020093	4,355.00	4,050.92	006290093
MASON COUNTY	0631010063	1,005,909.00	935,639.90	006310063
BATH VILLAGE	0632400005	963.00	895.65	006320005

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
EASTON VILLAGE	0632400025	5,985.00	5,566.42	006320025
FOREST CITY VILLAGE	0632400030	2,461.00	2,288.72	006320030
HAVANA CITY	0632400035	399,980.00	372,038.47	006320035
KILBOURNE VILLAGE	0632400041	2,298.00	2,137.16	006320041
MANITO VILLAGE	0632400048	21,012.00	19,543.85	006320048
MASON CITY	0632400049	17,427.00	16,209.81	006320049
TOPEKA VILLAGE	0632400086	1,941.00	1,804.93	006320086
ALLENS GROVE TOWNSHIP	0633020001	6,283.00	5,844.26	006330001
BATH TOWNSHIP	0633020005	4,245.00	3,947.97	006330005
CRANE CREEK TOWNSHIP	0633020020	1,316.00	1,223.99	006330020
FOREST CITY TOWNSHIP	0633020030	7,614.00	7,081.89	006330030
HAVANA TOWNSHIP	0633020035	239,668.00	222,926.48	006330035
KILBOURNE TOWNSHIP	0633020041	6,221.00	5,785.95	006330041
LYNCHBURG TOWNSHIP	0633020046	971.00	903.42	006330046
MANITO TOWNSHIP	0633020048	12,932.00	12,028.56	006330048
MASON CITY TOWNSHIP	0633020050	27,412.00	25,496.94	006330050
PENNSYLVANIA TOWNSHIP	0633020064	1,128.00	1,049.13	006330064
QUIVER TOWNSHIP	0633020069	2,122.00	1,973.96	006330069
SALT CREEK TOWNSHIP	0633020075	3,551.00	3,302.92	006330075
SHERMAN TOWNSHIP	0633020077	3,181.00	2,959.02	006330077
EASTON PK DIST	0635080085	1,615.00	1,501.84	006350085
MASON CITY PK DIST	0635080181	28,521.00	26,528.63	006350181
BATH FPD	0635100045	1,153.00	1,072.45	006350045
EASTON RURAL FPD	0635100200	4,113.00	3,825.57	006350200
FORMAN RURAL FPD	0635100235	13,337.00	12,405.45	006350235
HAVANA RURAL FPD	0635100296	44,584.00	41,469.63	006350296
KILBOURNE RURAL FPD	0635100344	2,375.00	2,209.06	006350344
MASON CITY RURAL FPD	0635100424	23,347.00	21,716.02	006350424
RIDGE LAKE RURAL FPD	0635100572	758.00	705.24	006350572
MASON HOSP DIST	0635120015	144,988.00	134,859.88	006350015
HAVANA CUSD 126	0637261260	5,218,043.00	4,853,529.86	006371260
ILLINI CENTRAL CUSD 189	0637261890	804,464.00	748,266.97	006371890
MIDWEST CENTRAL CUSD 191	0637261910	552,074.00	513,509.23	006371910
ALLENS GROVE TWP ROAD & BRIDGE	0639020001	8,769.00	8,156.33	006390001
BATH TWP ROAD & BRIDGE	0639020005	3,785.00	3,520.52	006390005
CRANE CREEK TWP ROAD & BRIDGE	0639020020	1,610.00	1,497.95	006390020
FOREST CITY TWP ROAD & BRIDGE	0639020030	9,147.00	8,508.00	006390030
HAVANA TWP ROAD & BRIDGE	0639020035	234,060.00	217,709.74	006390035
KILBOURNE TWP ROAD & BRIDGE	0639020041	5,855.00	5,445.96	006390041
LYNCHBURG TWP ROAD & BRIDGE	0639020046	1,335.00	1,241.49	006390046
MANITO TWP ROAD & BRIDGE	0639020048	22,211.00	20,657.97	006390048
MASON CITY TWP ROAD & BRIDGE	0639020050	72,332.00	67,279.37	006390050
PENNSYLVANIA TWP ROAD & BRIDGE	0639020064	1,936.00	1,801.04	006390064
QUIVER TWP ROAD & BRIDGE	0639020069	6,007.00	5,587.79	006390069
SALT CREEK TWP ROAD & BRIDGE	0639020075	9,548.00	8,881.04	006390075
SHERMAN TWP ROAD & BRIDGE	0639020077	8,589.00	7,989.24	006390077

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MASSAC COUNTY	0641010064	1,045,661.00	972,614.46	006410064
BROOKPORT CITY	0642400010	6,104.00	5,677.17	006420010
JOPPA VILLAGE	0642400040	8,483.00	7,890.16	006420040
METROPOLIS CITY	0642400051	143,060.00	133,066.54	006420051
JOPPA SAN DIST	0645090074	11,008.00	10,239.14	006450074
MASSAC CO HOSP DIST	0645120016	185,470.00	172,513.62	006450016
MASSAC COUNTY SWCD	0645310003	1,847.00	1,717.36	
MASSAC COUNTY CUSD 1	0647260010	2,797,097.00	2,601,701.75	006470010
JOPPA MAPLE GROVE CUSD 38	0647260380	2,249,257.00	2,092,132.00	006470380
MASSAC CO ROAD DIST	0649020000	308,076.00	286,553.97	006490000
MENARD COUNTY	0651010065	237,133.00	220,567.78	006510065
ATHENS CITY	0652400004	6,471.00	6,019.12	006520004
GREENVIEW VILLAGE	0652400034	10,741.00	9,990.43	006520034
OAKFORD VILLAGE	0652400059	1,212.00	1,126.85	006520059
PETERSBURG CITY	0652400064	44,812.00	41,681.46	006520064
TALLULA VILLAGE	0652400084	2,849.00	2,650.08	006520084
ATHENS/FANCY PRAIRIE FPD	0655100032	23,997.00	22,320.24	006550032
GREENVIEW COMM FPD	0655100284	7,488.00	6,965.32	006550284
TALLULA FPD	0655100601	3,254.00	3,027.02	006550601
MENARD COUNTY CEMETERY DIST	0655190010	19,336.00	17,985.63	006550010
GREENVIEW CUSD 200	0657262000	226,803.00	210,958.96	006572000
PORTA CUSD 202	0657262020	681,166.00	633,582.25	006572020
ATHENS CUSD 213	0657262130	324,617.00	301,939.92	006572130
MENARD COUNTY ROAD DISTRICT 1	0659020041	7,296.00	6,786.57	006590041
MENARD COUNTY ROAD DISTRICT 2	0659020042	25,417.00	23,641.46	006590042
MENARD COUNTY ROAD DISTRICT 3	0659020043	10,996.00	10,227.47	006590043
MENARD COUNTY ROAD DISTRICT 4	0659020044	23,796.00	22,133.77	006590044
MENARD COUNTY ROAD DISTRICT 5	0659020045	25,279.00	23,513.23	006590045
MENARD COUNTY ROAD DISTRICT 6	0659020046	15,664.00	14,569.98	006590046
MENARD COUNTY ROAD DISTRICT 7	0659020047	6,346.00	5,902.54	006590047
MENARD COUNTY ROAD DISTRICT 8	0659020048	14,944.00	13,899.61	006590048
MENARD COUNTY ROAD DISTRICT 9	0659020049	2,346.00	2,181.83	006590049
MENARD COUNTY ROAD DISTRICT 10	0659020050	3,597.00	3,345.66	006590050
MENARD COUNTY ROAD DISTRICT 12	0659020051	1,585.00	1,474.63	006590051
MENARD COUNTY ROAD DISTRICT 13	0659020052	2,778.00	2,584.03	006590052
MENARD COUNTY ROAD DISTRICT 14	0659020053	4,215.00	3,920.77	006590053
MERCER COUNTY	0661010066	942,805.00	876,944.36	006610066
ALEDO CITY	0662400001	381,373.00	354,730.95	006620001
JOY VILLAGE	0662400040	9,889.00	9,197.74	006620040
KEITHSBURG CITY	0662400041	5,502.00	5,117.59	006620041
MATHERVILLE VILLAGE	0662400049	1,191.00	1,107.43	006620049
NEW BOSTON CITY	0662400057	6,906.00	6,423.24	006620057
NEW WINDSOR VILLAGE	0662400058	6,578.00	6,118.20	006620058
NORTH HENDERSON VILLAGE	0662400065	522.00	485.69	006620065
SEATON VILLAGE	0662400076	915.00	850.98	006620076
SHERRARD VILLAGE	0662400078	1,554.00	1,445.47	006620078

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
VIOLA VILLAGE	0662400088	8,679.00	8,072.79	006620088
ABINGTON TOWNSHIP	0663020001	5,111.00	4,754.28	006630001
DUNCAN TOWNSHIP	0663020024	2,728.00	2,537.42	006630024
ELIZA TOWNSHIP	0663020026	11,856.00	11,027.97	006630026
GREENE TOWNSHIP	0663020034	17,020.00	15,830.93	006630034
KEITHSBURG TOWNSHIP	0663020041	15,664.00	14,569.98	006630041
MERCER TOWNSHIP	0663020051	151,693.00	141,096.64	006630051
MILLERSBURG TOWNSHIP	0663020053	18,572.00	17,274.52	006630053
NEW BOSTON TOWNSHIP	0663020057	14,001.00	13,023.32	006630057
NORTH HENDERSON TOWNSHIP	0663020059	5,609.00	5,216.70	006630059
OHIO GROVE TOWNSHIP	0663020060	5,769.00	5,366.30	006630060
PERRYTON TOWNSHIP	0663020064	6,705.00	6,236.73	006630064
PREEMPTION TOWNSHIP	0663020068	4,253.00	3,955.73	006630068
RICHLAND GROVE TOWNSHIP	0663020071	11,436.00	10,637.43	006630071
RIVOLI TOWNSHIP	0663020073	17,016.00	15,827.05	006630073
SUEZ TOWNSHIP	0663020083	2,446.00	2,275.12	006630083
ALEDO PK DIST	0665080003	123,285.00	114,672.95	006650003
MATHERVILLE SAN DIST	0665090094	677.00	629.46	006650094
NEW BOSTON SAN DIST	0665090100	1,782.00	1,657.27	006650100
VIOLA SAN DIST	0665090147	9,914.00	9,221.04	006650147
ALEDO FPD	0665100007	61,328.00	57,044.09	006650007
GREENE FPD	0665100282	8,395.00	7,808.55	006650282
JOY FPD	0665100334	8,307.00	7,726.94	006650334
NEW BOSTON-ELIZA FPD	0665100470	8,984.00	8,356.45	006650470
RIVOLI FPD	0665100574	9,859.00	9,170.53	006650574
SEATON FPD	0665100611	2,392.00	2,224.53	006650611
SHERRARD FPD	0665100625	5,389.00	5,012.66	006650625
SHERRARD CUSD 200	0667262000	606,883.00	564,488.35	006672000
MERCER COUNTY SD #404	0667264040	2,616,755.00	2,433,958.06	
ABINGTON TWP ROAD & BRIDGE	0669020001	5,494.00	5,109.84	006690001
DUNCAN TWP ROAD & BRIDGE	0669020024	4,311.00	4,010.14	006690024
ELIZA TWP ROAD & BRIDGE	0669020026	12,667.00	11,781.81	006690026
GREENE TWP ROAD & BRIDGE	0669020034	22,271.00	20,715.41	006690034
KEITHSBURG TWP ROAD & BRIDGE	0669020041	11,856.00	11,027.97	006690041
MERCER TWP ROAD & BRIDGE	0669020051	277,432.00	258,052.49	006690051
MILLERSBURG TWP ROAD & BRIDGE	0669020053	24,930.00	23,188.75	006690053
NEW BOSTON TWP ROAD & BRIDGE	0669020057	12,963.00	12,056.59	006690057
N HENDERSON TWP ROAD & BRIDGE	0669020059	8,454.00	7,862.95	006690059
OHIO GROVE TWP ROAD & BRIDGE	0669020060	7,192.00	6,689.43	006690060
PERRYTON TWP ROAD & BRIDGE	0669020064	3,967.00	3,689.55	006690064
PREEMPTION TWP ROAD & BRIDGE	0669020068	6,943.00	6,458.23	006690068
RICHLAND GROVE TWP RD & BR	0669020071	10,388.00	9,662.08	006690071
RIVOLI TWP ROAD & BRIDGE	0669020073	15,877.00	14,768.16	006690073
SUEZ TWP ROAD & BRIDGE	0669020083	5,703.00	5,304.13	006690083
MONROE COUNTY	0671010067	618,150.00	574,968.40	006710067
COLUMBIA CITY	0672400018	150,914.00	140,371.92	006720018



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
FULTS VILLAGE	0672400030	466.00	433.23	006720030
HECKER VILLAGE	0672400036	1,343.00	1,249.26	006720036
MAEYSTOWN VILLAGE	0672400047	361.00	336.08	006720047
VALMEYER VILLAGE	0672400088	110,088.00	102,397.61	006720088
WATERLOO CITY	0672400091	293,410.00	272,912.76	006720091
WATERLOO PK DIST	0675080290	35,243.00	32,780.95	006750290
COLUMBIA FPD 2	0675100146	25,814.00	24,010.57	006750146
HECKER FPD 3	0675100299	5,130.00	4,771.71	006750299
MAEYSTOWN FPD 6	0675100403	15,422.00	14,344.58	006750403
VALMEYER FPD 5	0675100683	17,924.00	16,672.21	006750683
WATERLOO FPD 1	0675100698	27,224.00	25,322.03	006750698
WATERLOO CEMETERY DISTRICT	0675190020	9,164.00	8,523.53	006750020
VALMEYER CUSD 3	0677260030	803,662.00	747,520.81	006770030
COLUMBIA CUSD 4	0677260040	771,374.00	717,489.19	006770040
WATERLOO CUSD 5	0677260050	978,806.00	910,430.50	006770050
MONROE COUNTY ROAD DIST 1	0679020021	19,274.00	17,927.33	006790021
MONROE COUNTY ROAD DIST 2	0679020022	4,044.00	3,761.44	006790022
MONROE COUNTY ROAD DIST 3	0679020023	31,965.00	29,732.49	006790023
MONROE COUNTY ROAD DIST 4	0679020024	19,836.00	18,449.99	006790024
MONROE COUNTY ROAD DIST 5	0679020025	57,412.00	53,400.03	006790025
MONROE COUNTY ROAD DIST 6	0679020026	20,207.00	18,795.83	006790026
MONROE COUNTY ROAD DIST 7	0679020027	21,488.00	19,986.82	006790027
MONROE COUNTY ROAD DIST 8	0679020028	31,393.00	29,199.03	006790028
MONROE COUNTY ROAD DIST 9	0679020029	28,103.00	26,140.04	006790029
MONROE COUNTY ROAD DIST 10	0679020030	41,963.00	39,031.31	006790030
MONTGOMERY COUNTY	0681010068	786,301.00	731,373.22	006810068
BUTLER VILLAGE	0682400011	3,223.00	2,997.89	006820011
COALTON VILLAGE	0682400017	591.00	549.79	006820017
COFFEEN CITY	0682400018	5,705.00	5,306.06	006820018
DONNELLSON VILLAGE	0682400023	4,788.00	4,453.08	006820023
FARMERSVILLE VILLAGE	0682400028	5,293.00	4,923.32	006820028
FILLMORE VILLAGE	0682400030	6,657.00	6,192.04	006820030
HILLSBORO CITY	0682400037	65,169.00	60,617.12	006820037
IRVING VILLAGE	0682400039	10,173.00	9,461.97	006820039
LITCHFIELD CITY	0682400044	401,588.00	373,534.49	006820044
NOKOMIS CITY	0682400058	49,537.00	46,075.21	006820058
OHLMAN VILLAGE	0682400060	1,652.00	1,536.81	006820060
PANAMA VILLAGE	0682400063	804.00	747.93	006820063
RAYMOND VILLAGE	0682400069	8,460.00	7,868.77	006820069
SCHRAM CITY VILLAGE	0682400076	17,444.00	16,225.33	006820076
TAYLOR SPRINGS VILLAGE	0682400084	1,700.00	1,581.51	006820084
WAGGONER VILLAGE	0682400090	884.00	821.82	006820090
WALSHVILLE VILLAGE	0682400092	251.00	233.10	006820092
WITT CITY	0682400094	3,710.00	3,450.57	006820094
AUDUBON TOWNSHIP	0683020004	13,765.00	12,803.77	006830004
BOIS D'ARC TOWNSHIP	0683020009	4,689.00	4,361.81	006830009

## ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BUTLER GROVE TOWNSHIP	0683020011	9,251.00	8,605.15	006830011
EAST FORK TOWNSHIP	0683020025	94,781.00	88,158.81	006830025
GRISHAM TOWNSHIP	0683020034	22,497.00	20,925.26	006830034
HARVEL TOWNSHIP	0683020036	1,968.00	1,830.19	006830036
HILLSBORO TOWNSHIP	0683020038	32,803.00	30,511.60	006830038
IRVING TOWNSHIP	0683020040	23,894.00	22,225.07	006830040
NOKOMIS TOWNSHIP	0683020058	42,687.00	39,705.50	006830058
NORTH LITCHFIELD TOWNSHIP	0683020060	65,794.00	61,196.96	006830060
PITMAN TOWNSHIP	0683020065	4,328.00	4,025.68	006830065
RAYMOND TOWNSHIP	0683020069	7,777.00	7,233.44	006830069
ROUNTREE TOWNSHIP	0683020073	2,068.00	1,923.45	006830073
FILLMORE CONSOLIDATED TOWNSHIP	0683020079	20,412.00	18,986.23	006830079
SOUTH LITCHFIELD TOWNSHIP	0683020081	109,689.00	102,026.52	006830081
WALSHVILLE TOWNSHIP	0683020090	11,313.00	10,522.80	006830090
WITT TOWNSHIP	0683020092	11,415.00	10,618.00	006830092
ZANESVILLE TOWNSHIP	0683020096	8,562.00	7,963.97	006830096
LITCHFIELD PK DIST	0685080170	105,116.00	97,773.47	006850170
NOKOMIS PK DIST	0685080204	14,223.00	13,229.28	006850204
RAYMOND PK DIST	0685080242	5,063.00	4,709.59	006850242
FILLMORE FPD	0685100227	2,851.00	2,652.05	006850227
RAYMOND FPD	0685100566	16,005.00	14,886.67	006850566
LITCHFIELD AIRPORT AUTH	0685150014	67,488.00	62,773.75	006850014
PANHANDLE CUSD 2	0687260020	429,410.00	399,412.20	006870020
HILLSBORO CUSD 3	0687260030	4,078,013.00	3,793,137.28	006870030
LITCHFIELD CUSD 12	0687260120	1,515,989.00	1,410,086.48	
NOKOMIS CUSD 22	0687260220	529,431.00	492,446.78	006870220
AUDUBON TWP ROAD & BRIDGE	0689020004	21,582.00	20,074.26	006890004
BOIS D'ARC TWP ROAD & BRIDGE	0689020009	13,379.00	12,444.35	006890009
BUTLER GROVE TWP ROAD & BRIDGE	0689020011	14,900.00	13,859.93	006890011
EAST FORK TWP ROAD & BRIDGE	0689020025	195,199.00	181,563.71	006890025
GRISHAM TWP ROAD & BRIDGE	0689020034	29,008.00	26,981.34	006890034
HARVEL TWP ROAD & BRIDGE	0689020036	5,888.00	5,477.03	006890036
HILLSBORO TWP ROAD & BRIDGE	0689020038	57,840.00	53,798.33	006890038
IRVING TWP ROAD & BRIDGE	0689020040	49,455.00	46,000.55	006890040
NOKOMIS TWP ROAD & BRIDGE	0689020058	40,515.00	37,684.87	006890058
NORTH LITCHFIELD TWP RD & BR	0689020060	78,390.00	72,913.84	006890060
PITMAN TWP ROAD & BRIDGE	0689020065	9,529.00	8,863.55	006890065
RAYMOND TWP ROAD & BRIDGE	0689020069	25,411.00	23,635.63	006890069
ROUNTREE TWP ROAD & BRIDGE	0689020073	9,299.00	8,649.83	006890073
FILLMORE CONS ROAD DISTRICT	0689020079	25,707.00	23,911.51	
SOUTH LITCHFIELD TWP RD & BR	0689020081	122,426.00	113,873.32	006890081
WALSHVILLE TWP ROAD & BRIDGE	0689020090	33,242.00	30,919.63	006890090
WITT TWP ROAD & BRIDGE	0689020092	11,108.00	10,332.39	006890092
ZANESVILLE TWP ROAD & BRIDGE	0689020096	15,629.00	14,536.93	006890096
MORGAN COUNTY	0691010069	1,820,148.00	1,692,998.51	006910069
CHAPIN VILLAGE	0692400015	10,824.00	10,068.15	006920015

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CONCORD VILLAGE	0692400019	1,466.00	1,363.88	006920019
FRANKLIN VILLAGE	0692400030	2,530.00	2,352.84	006920030
JACKSONVILLE CITY	0692400039	1,044,514.00	971,547.79	006920039
LYNNVILLE VILLAGE	0692400046	190.00	176.76	006920046
MEREDOSIA VILLAGE	0692400051	13,816.00	12,850.42	006920051
MURRAYVILLE VILLAGE	0692400055	9,715.00	9,036.47	006920055
SOUTH JACKSONVILLE VILLAGE	0692400079	90,002.00	83,714.52	006920079
WAVERLY CITY	0692400091	44,375.00	41,275.38	006920091
WOODSON VILLAGE	0692400095	7,012.00	6,522.34	006920095
FRANKLIN FPD	0695100243	3,593.00	3,341.78	006950243
MEREDOSIA FPD	0695100432	15,194.00	14,132.69	006950432
WOODSON FPD	0695100733	2,943.00	2,737.53	006950733
JACKSONVILLE AIRPORT AUTH	0695150011	173,390.00	161,276.62	006950011
MEREDOSIA-CHMBRSBRG RVR VL LBR	0695160057	62,535.00	58,166.97	006950057
JACKSONVILLE UNIT SCH 117	0697221170	5,997,587.00	5,578,616.62	006971170
FRANKLIN CUSD 1	0697260010	262,207.00	243,889.41	006970010
WAVERLY CUSD 6	0697260060	490,876.00	456,583.39	006970060
MEREDOSIA-CHAMBERSBRG CUSD 11	0697260110	2,812,523.00	2,616,050.13	006970110
TRIOPIA CUSD 27	0697260270	324,166.00	301,520.27	006970270
MORGAN CO ROAD DISTRICT 1	0699020051	24,740.00	23,011.94	006990051
MORGAN CO ROAD DISTRICT 3	0699020053	7,060.00	6,567.02	006990053
MORGAN CO ROAD DISTRICT 4	0699020054	22,900.00	21,300.24	006990054
MORGAN CO ROAD DISTRICT 5	0699020055	185,217.00	172,277.41	006990055
MORGAN CO ROAD DISTRICT 6	0699020056	154,526.00	143,730.13	006990056
MORGAN CO ROAD DISTRICT 8	0699020058	124,143.00	115,471.51	006990058
MORGAN CO ROAD DISTRICT 9	0699020059	20,293.00	18,875.47	006990059
MORGAN CO ROAD DISTRICT 10	0699020060	14,662.00	13,637.29	006990060
MORGAN CO ROAD DISTRICT 11	0699020061	29,191.00	27,152.30	006990061
MORGAN CO ROAD DISTRICT 12	0699020062	13,049.00	12,137.36	006990062
MORGAN CO ROAD DISTRICT 13	0699020063	63,400.00	58,971.47	006990063
MORGAN CO ROAD DISTRICT 14	0699020064	38,967.00	36,245.17	006990064
MORGAN CO ROAD DISTRICT 15	0699020065	21,778.00	20,255.78	006990065
MOULTRIE COUNTY	0701010070	206,400.00	191,980.52	007010070
ALLENVILLE VILLAGE	0702400001	107.00	99.05	007020001
BETHANY VILLAGE	0702400007	8,667.00	8,061.12	007020007
DALTON CITY VILLAGE	0702400021	2,715.00	2,525.75	007020021
GAYS VILLAGE	0702400033	4,109.00	3,821.68	007020033
LOVINGTON VILLAGE	0702400045	22,348.00	20,787.30	007020045
SULLIVAN CITY	0702400083	89,187.00	82,956.78	007020083
DORA TOWNSHIP	0703020024	10,194.00	9,481.40	007030024
EAST NELSON TOWNSHIP	0703020025	3,722.00	3,462.22	007030025
JONATHAN CREEK TOWNSHIP	0703020040	5,675.00	5,278.87	007030040
LOVINGTON TOWNSHIP	0703020045	38,600.00	35,903.21	007030045
LOWE TOWNSHIP	0703020047	16,481.00	15,329.67	007030047
MARROWBONE TOWNSHIP	0703020049	16,945.00	15,761.00	007030049
SULLIVAN TOWNSHIP	0703020083	27,637.00	25,706.78	007030083

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
WHITLEY TOWNSHIP	0703020093	2,145.00	1,995.33	007030093
MARROWBONE TWP PK DIST	0705080323	5,116.00	4,758.17	007050323
BETHANY FPD	0705100058	13,987.00	13,009.69	007050058
DORA FPD	0705100186	4,414.00	4,105.30	007050186
LOVINGTON FPD	0705100396	10,891.00	10,130.33	007050396
SULLIVAN FPD	0705100656	113,457.00	105,531.48	007050656
SULLIVAN CUSD 300	0707263000	459,620.00	427,513.65	007073000
OKAW VALLEY CUSD 302	0707263020	244,063.00	227,014.36	
DORA TWP ROAD & BRIDGE	0709020024	21,960.00	20,425.93	007090024
EAST NELSON TWP ROAD & BRIDGE	0709020025	5,947.00	5,531.44	007090025
JONATHAN CREEK TWP RD & BR	0709020040	16,082.00	14,958.57	007090040
LOVINGTON TWP ROAD & BRIDGE	0709020045	55,277.00	51,415.46	007090045
LOWE TWP ROAD & BRIDGE	0709020047	39,164.00	36,427.80	007090047
MARROWBONE TWP ROAD & BRIDGE	0709020049	15,957.00	14,841.99	007090049
SULLIVAN TWP ROAD & BRIDGE	0709020083	96,199.00	89,478.05	007090083
WHITLEY TWP ROAD & BRIDGE	0709020093	9,059.00	8,426.40	007090093
OGLE COUNTY	0711010071	1,303,160.00	1,212,125.63	007110071
ADELINE VILLAGE	0712400001	305.00	283.65	007120001
BYRON CITY	0712400011	87,773.00	81,640.32	007120011
CRESTON VILLAGE	0712400020	2,346.00	2,181.83	007120020
FORRESTON VILLAGE	0712400030	52,595.00	48,919.65	007120030
HILLCREST CITY	0712400035	2,926.00	2,722.01	007120035
LEAF RIVER VILLAGE	0712400043	8,687.00	8,080.55	007120043
MT MORRIS VILLAGE	0712400054	201,487.00	187,410.79	007120054
OREGON CITY	0712400061	229,086.00	213,083.66	007120061
POLO CITY	0712400067	62,333.00	57,978.64	007120067
ROCHELLE CITY	0712400072	771,784.00	717,869.95	007120072
STILLMAN VALLEY VILLAGE	0712400082	28,143.00	26,176.97	007120082
BROOKVILLE TOWNSHIP	0713020010	744.00	691.64	007130010
BUFFALO TOWNSHIP	0713020012	48,494.00	45,106.81	007130012
BYRON TOWNSHIP	0713020014	53,741.00	49,987.41	007130014
DEMENT TOWNSHIP	0713020022	9,028.00	8,397.26	007130022
EAGLE POINT TOWNSHIP	0713020026	1,531.00	1,424.12	007130026
FLAGG TOWNSHIP	0713020030	222,791.00	207,227.71	007130030
FORRESTON TOWNSHIP	0713020032	26,261.00	24,426.42	007130032
GRAND DETOUR TOWNSHIP	0713020034	4,272.00	3,973.23	007130034
LAFAYETTE TOWNSHIP	0713020042	971.00	903.42	007130042
LEAF RIVER TOWNSHIP	0713020044	12,531.00	11,655.51	007130044
LINCOLN TOWNSHIP	0713020046	5,207.00	4,843.66	007130046
LYNVILLE TOWNSHIP	0713020048	6,866.00	6,386.32	007130048
MARION TOWNSHIP	0713020050	38,844.00	36,130.51	007130050
MARYLAND TOWNSHIP	0713020052	5,748.00	5,346.88	007130052
MONROE TOWNSHIP	0713020054	11,714.00	10,895.84	007130054
MT MORRIS TOWNSHIP	0713020056	39,387.00	36,635.69	007130056
OREGON NASHUA TOWNSHIP	0713020061	163,537.00	152,112.96	007130061
PINE CREEK TOWNSHIP	0713020065	5,999.00	5,580.01	007130065

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
PINE ROCK TOWNSHIP	0713020067	16,980.00	15,794.00	007130067
ROCKVALE TOWNSHIP	0713020072	6,523.00	6,067.68	007130072
SCOTT TOWNSHIP	0713020076	23,610.00	21,960.83	007130076
TAYLOR TOWNSHIP	0713020084	2,870.00	2,669.53	007130084
WHITE ROCK TOWNSHIP	0713020093	23,274.00	21,648.02	007130093
WOOSUNG TOWNSHIP	0713020095	572.00	532.31	007130095
FLAGG-ROCHELLE COMM PK DIST	0715080094	248,325.00	230,976.83	007150094
OREGON PK DIST	0715080216	85,440.00	79,471.18	007150216
DAVIS JUNCTION SAN DIST	0715090034	3,117.00	2,898.80	007150034
BYRON FPD	0715100098	83,486.00	77,654.54	007150098
FORRESTON FPD	0715100237	24,207.00	22,516.47	007150237
LEAF RIVER FPD	0715100362	12,245.00	11,389.34	007150362
LYNNVILLE-SCOTT-WHITEROCK FPD	0715100399	16,991.00	15,803.72	007150399
MT MORRIS FPD	0715100458	39,663.00	36,892.16	007150458
OGLE-LEE FPD	0715100512	86,774.00	80,711.55	007150512
POLO FPD	0715100555	34,576.00	32,161.03	007150555
STILLMAN FPD	0715100648	23,203.00	21,581.91	007150648
OREGON FPD	0715100743	65,924.00	61,318.52	007150743
KINGS CONS ELEM SD 144	0717031440	108,653.00	101,062.84	007171440
CRESTON CC ELEM SD 161	0717041610	43,523.00	40,482.59	007171610
ROCHELLE CC ELEM SD 231	0717042310	2,276,591.00	2,117,556.96	007172310
ESWOOD CC ELEM SD 269	0717042690	117,854.00	109,621.41	007172690
ROCHELLE TWP HS 212	0717172120	2,287,919.00	2,128,092.44	007172120
OREGON CUSD 220	0717262200	2,406,333.00	2,238,234.38	007172200
FORRESTVILLE VALLEY CUSD 221	0717262210	615,821.00	572,802.08	007172210
POLO CUSD 222	0717262220	539,278.00	501,605.70	007172220
MERIDIAN CUSD 223	0717262230	763,142.00	709,832.16	007172230
BYRON CUSD 226	0717262260	827,320.00	769,526.29	007172260
BROOKVILLE TWP ROAD & BRIDGE	0719020010	1,955.00	1,818.52	007190010
BUFFALO TWP ROAD & BRIDGE	0719020012	47,795.00	44,455.93	007190012
BYRON TWP ROAD & BRIDGE	0719020014	81,966.00	76,240.12	007190014
DEMENT TWP ROAD & BRIDGE	0719020022	108,565.00	100,981.22	007190022
EAGLE POINT TWP ROAD & BRIDGE	0719020026	6,116.00	5,688.81	007190026
FLAGG TWP ROAD & BRIDGE	0719020030	122,339.00	113,791.71	007190030
FORRESTON TWP ROAD & BRIDGE	0719020032	36,866.00	34,290.59	007190032
GRAND DETOUR TWP ROAD & BRIDGE	0719020034	3,223.00	2,997.89	007190034
LAFAYETTE TWP ROAD & BRIDGE	0719020042	1,516.00	1,410.53	007190042
LEAF RIVER TWP ROAD & BRIDGE	0719020044	19,313.00	17,964.26	007190044
LINCOLN TWP ROAD & BRIDGE	0719020046	3,758.00	3,495.27	007190046
LYNVILLE TWP ROAD & BRIDGE	0719020048	14,371.00	13,367.23	007190048
MARION TWP ROAD & BRIDGE	0719020050	23,184.00	21,564.49	007190050
MARYLAND TWP ROAD & BRIDGE	0719020052	19,213.00	17,869.88	007190052
MONROE TWP ROAD & BRIDGE	0719020054	22,422.00	20,855.32	007190054
MT MORRIS TWP ROAD & BRIDGE	0719020056	79,981.00	74,394.35	007190056
OREGON NASHUA TWP RD & BR	0719020061	97,016.00	90,238.84	007190061
PINE CREEK TWP ROAD & BRIDGE	0719020065	11,662.00	10,847.25	007190065

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PINE ROCK TWP ROAD & BRIDGE	0719020067	16,439.00	15,290.79	007190067
ROCKVALE TWP ROAD & BRIDGE	0719020072	11,255.00	10,468.39	007190072
SCOTT TWP ROAD & BRIDGE	0719020076	31,088.00	28,916.48	007190076
TAYLOR TWP ROAD & BRIDGE	0719020084	11,852.00	11,024.07	007190084
WHITE ROCK TWP ROAD & BRIDGE	0719020093	12,449.00	11,579.74	007190093
WOOSUNG TWP ROAD & BRIDGE	0719020095	2,030.00	1,888.48	007190095
PEORIA COUNTY	0721010072	13,885,757.00	12,915,747.94	007210072
BARTONVILLE VILLAGE	0722400005	211,089.00	196,342.39	007220005
BELLEVUE VILLAGE	0722400008	9,843.00	9,154.99	007220008
BRIMFIELD VILLAGE	0722400011	17,728.00	16,489.58	007220011
CHILLICOTHE CITY	0722400016	40,379.00	37,558.57	007220016
DUNLAP VILLAGE	0722400021	4,902.00	4,559.98	007220021
ELMWOOD CITY	0722400026	21,883.00	20,354.05	007220026
GLASFORD VILLAGE	0722400032	12,228.00	11,373.80	007220032
HANNA CITY VILLAGE	0722400035	13,899.00	12,928.14	007220035
KINGSTON MINES VILLAGE	0722400041	26,633.00	24,772.23	007220041
MAPLETON VILLAGE	0722400049	1,101.00	1,023.88	007220049
NORWOOD VILLAGE	0722400055	1,038.00	965.59	007220055
PEORIA CITY	0722400064	23,078,514.00	21,466,331.87	007220064
PEORIA HEIGHTS VILLAGE	0722400065	510,003.00	474,375.80	007220065
PRINCEVILLE VILLAGE	0722400068	85,444.00	79,475.07	007220068
WEST PEORIA CITY	0722400069	154,588.00	143,789.53	007220069
AKRON TOWNSHIP	0723020002	10,757.00	10,005.99	007230002
BRIMFIELD TOWNSHIP	0723020010	7,616.00	7,083.83	007230010
CHILLICOTHE TOWNSHIP	0723020016	67,058.00	62,373.52	007230016
ELMWOOD TOWNSHIP	0723020026	24,529.00	22,814.61	007230026
HALLOCK TOWNSHIP	0723020035	14,210.00	13,217.63	007230035
HOLLIS TOWNSHIP	0723020037	104,506.00	97,206.15	007230037
JUBILEE TOWNSHIP	0723020040	6,074.00	5,649.96	007230040
KICKAPOO TOWNSHIP	0723020042	13,866.00	12,897.05	007230042
LIMESTONE TOWNSHIP	0723020044	127,383.00	118,484.96	007230044
LOGAN TOWNSHIP	0723020046	8,100.00	7,534.58	007230046
MEDINA TOWNSHIP	0723020051	163,907.00	152,456.87	007230051
MILLBROOK TOWNSHIP	0723020053	14,476.00	13,464.38	007230053
WEST PEORIA TOWNSHIP	0723020064	109,611.00	101,954.62	007230064
PEORIA CITY TOWNSHIP	0723020066	848,914.00	789,611.07	007230066
PRINCEVILLE TOWNSHIP	0723020068	27,955.00	26,002.10	007230068
RADNOR TOWNSHIP	0723020070	7,081.00	6,586.43	007230070
RICHWOODS TOWNSHIP	0723020072	53,171.00	49,456.99	007230072
ROSEFIELD TOWNSHIP	0723020074	15,714.00	14,616.61	007230074
TIMBER TOWNSHIP	0723020085	30,177.00	28,069.37	007230085
TRIVOLI TOWNSHIP	0723020087	10,012.00	9,312.37	007230087
CHILLICOTHE TWP PK DIST	0725080056	22,954.00	21,350.77	007250056
HOLLIS PK DIST	0725080137	832,149.00	774,018.32	007250137
PEORIA PK DIST	0725080232	6,331,474.00	5,889,180.28	007250232
BRIMFIELD SAN DIST	0725090020	4,781.00	4,447.29	007250020



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CHILLICOTHE SAN DIST	0725090026	55,164.00	51,310.54	007250026
GREATER PEORIA SAN DIST	0725090063	4,456,703.00	4,145,373.44	007250063
HANNA CITY SAN DIST	0725090064	0.00	0.00	007250064
AKRON PRINCEVILLE FPD	0725100004	25,030.00	23,282.01	371074274
BRIMFIELD FPD	0725100079	9,934.00	9,240.49	007250079
DUNLAP FPD	0725100189	18,119.00	16,852.91	007250189
ELMWOOD RURAL FPD	0725100211	6,010.00	5,589.69	007250211
LIMESTONE FPD	0725100376	86,661.00	80,607.79	007250376
LOGAN TRIVOLI FPD	0725100388	12,303.00	11,443.74	007250388
RICHWOOD FPD	0725100570	6,321.00	5,879.23	007250570
TIMBER HOLLIS FPD	0725100666	359,079.00	333,994.14	007250666
TUSCARORA FPD	0725100679	10,210.00	9,496.94	007250679
WEST PEORIA FPD	0725100710	16,178.00	15,047.94	007250710
PEORIA CNTY TB SANATORIUM DIST	0725130002	17,174.00	15,974.71	007250002
GREATER PEORIA AIRPORT AUTH	0725150007	1,230,769.00	1,144,791.91	007250007
ALPHA PARK PUB LIBRARY DIST	0725160004	554,508.00	515,771.59	007250004
DUNLAP PUB LIBRARY DIST	0725160021	16,395.00	15,250.00	007250021
TRIVOLI CEMETERY DISTRICT	0725190001	1,600.00	1,488.25	007250001
WEST PEORIA STREET LGHTNG DIST	0725210022	3,108.00	2,891.01	007250022
GREATER PEORIA MASS TRANS DIST	0725230003	624,862.00	581,212.09	007250003
PLEASANT VALLEY ELEM SD 62	0727020620	158,229.00	147,174.91	007270620
NORWOOD ELEM SD 63	0727020630	259,166.00	241,061.66	007270630
BARTONVILLE ELEM SD 66	0727020660	994,773.00	925,282.21	007270660
OAK GROVE ELEM SD 68	0727020680	241,354.00	224,493.32	007270680
PLEASANT HILL ELEM SD 69	0727020690	159,581.00	148,433.09	007270690
MONROE ELEM SD 70	0727020700	227,810.00	211,896.54	007270700
HOLLIS CONS ELEM SD 328	0727033280	2,519,257.00	2,343,270.43	007273280
LIMESTONE WALTERS CC ELEM 316	0727043160	92,713.00	86,236.43	007273160
LIMESTONE COMM HS 310	0727163100	5,918,725.00	5,505,264.82	007273100
PEORIA UNIT SCH 150	0727251500	38,071,386.00	35,411,854.81	007271500
BRIMFIELD CUSD 309	0727263090	334,157.00	310,814.35	007273090
ILL VALLEY CENTRAL CUSD 321	0727263210	3,247,679.00	3,020,807.29	007273210
ELMWOOD CUSD 322	0727263220	567,811.00	528,145.98	007273220
DUNLAP CUSD 323	0727263230	2,444,765.00	2,273,982.13	007273230
PEORIA HEIGHTS CUSD 325	0727263250	2,294,691.00	2,134,392.40	007273250
PRINCEVILLE CUSD 326	0727263260	873,170.00	812,173.30	007273260
ILLINI BLUFF CUSD 327	0727263270	4,018,249.00	3,737,549.48	007273270
AKRON TWP ROAD & BRIDGE	0729020002	21,922.00	20,390.94	007290002
BRIMFIELD TWP ROAD & BRIDGE	0729020010	11,418.00	10,619.94	007290010
CHILLICOTHE TWP ROAD & BRIDGE	0729020016	37,720.00	35,085.24	007290016
ELMWOOD TWP ROAD & BRIDGE	0729020026	26,493.00	24,642.06	007290026
HALLOCK TWP ROAD & BRIDGE	0729020035	20,468.00	19,038.68	007290035
HOLLIS TWP ROAD & BRIDGE	0729020037	421,881.00	392,409.93	007290037
JUBILEE TWP ROAD & BRIDGE	0729020040	5,207.00	4,843.66	007290040
KICKAPOO TWP ROAD & BRIDGE	0729020042	19,186.00	17,845.75	007290042
LIMESTONE TWP ROAD & BRIDGE	0729020044	205,848.00	191,468.70	007290044

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LOGAN TWP ROAD & BRIDGE	0729020046	19,712.00	18,335.35	007290046
MEDINA TWP ROAD & BRIDGE	0729020051	153,364.00	142,650.97	007290051
MILLBROOK TWP ROAD & BRIDGE	0729020053	20,164.00	18,755.02	007290053
PRINCEVILLE TWP ROAD & BRIDGE	0729020068	35,069.00	32,619.68	007290068
RADNOR TWP ROAD & BRIDGE	0729020070	17,394.00	16,178.72	007290070
ROSEFIELD TWP ROAD & BRIDGE	0729020074	19,998.00	18,601.53	007290074
TIMBER TWP ROAD & BRIDGE	0729020085	59,275.00	55,133.09	007290085
TRIVOLI TWP ROAD & BRIDGE	0729020087	18,718.00	17,410.53	007290087
PERRY COUNTY	0731010073	1,209,580.00	1,125,082.94	007310073
CUTLER VILLAGE	0732400021	8,194.00	7,622.03	007320021
DU QUOIN CITY	0732400024	162,411.00	151,065.75	007320024
PINCKNEYVILLE CITY	0732400065	110,948.00	103,198.09	007320065
ST JOHNS VILLAGE	0732400075	917.00	852.90	007320075
TAMAROA VILLAGE	0732400084	14,141.00	13,153.50	007320084
WILLISVILLE VILLAGE	0732400094	1,761.00	1,637.85	007320094
COULTERVILLE FPD	0735100156	11,052.00	10,279.85	007350156
PINCKNEYVILLE RURAL FPD	0735100546	67,528.00	62,810.67	007350546
TAMAROA FPD	0735100755	4,512.00	4,196.66	007350755
PINCKNEYVILLE COMM HOSP DIST	0735120019	76,729.00	71,369.21	007350019
TAMAROA ELEM SD 5	0737020050	57,612.00	53,587.64	007370050
PINCKNEYVILLE ELEM SD 50	0737020500	465,097.00	432,606.90	007370500
PINCKNEYVILLE CC ELEM SD 204	0737042040	654,408.00	608,693.53	007372040
PINCKNEYVILLE COMM HS 101	0737161010	912,197.00	848,474.75	007371010
DU QUOIN CUSD 300	0737263000	1,273,908.00	1,184,918.13	007373000
PERRY COUNTY UNIT ROAD DIST	0739020011	799,340.00	743,500.90	007390011
PIATT COUNTY	0741010074	5,719,852.00	5,320,283.56	007410074
BEMENT VILLAGE	0742400007	13,254.00	12,327.78	007420007
CERRO GORDO VILLAGE	0742400014	10,567.00	9,829.18	007420014
CISCO VILLAGE	0742400017	3,996.00	3,716.76	007420017
DELAND VILLAGE	0742400022	3,225.00	2,999.82	007420022
HAMMOND VILLAGE	0742400035	2,396.00	2,228.49	007420035
MANSFIELD VILLAGE	0742400047	2,768.00	2,574.34	007420047
MONTICELLO CITY	0742400054	3,953,276.00	3,677,113.98	007420054
BEMENT TOWNSHIP	0743020007	17,346.00	16,134.03	007430007
BLUE RIDGE TOWNSHIP	0743020009	15,641.00	14,548.60	007430009
CERRO GORDO TOWNSHIP	0743020014	27,825.00	25,881.64	007430014
GOOSE CREEK TOWNSHIP	0743020032	13,137.00	12,218.96	007430032
MONTICELLO TOWNSHIP	0743020058	1,450,494.00	1,349,167.38	007430058
SANGAMON TOWNSHIP	0743020075	9,724.00	9,044.24	007430075
UNITY TOWNSHIP	0743020088	13,818.00	12,852.35	007430088
WILLOW BRANCH TOWNSHIP	0743020094	16,065.00	14,943.01	007430094
BEMENT FPD	0745100054	14,296.00	13,297.29	007450054
CERRO GORDO FPD	0745100122	9,544.00	8,877.10	007450122
CISCO FPD	0745100135	4,142.00	3,852.70	007450135
DELAND FPD	0745100179	5,556.00	5,168.09	007450179
HAMMOND FPD	0745100288	25,791.00	23,989.20	007450288

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MONTICELLO FPD	0745100452	28,721.00	26,715.16	007450452
NORTHERN PIATT FPD	0745100499	4,917.00	4,573.44	007450499
PIATT CO FOREST PRESERVE DIST	0745200007	248,343.00	230,995.42	007450007
BEMENT CUSD 5	0747260050	246,012.00	228,826.05	007470050
MONTICELLO CUSD 25	0747260250	21,356,128.00	19,864,264.71	007470250
DELAND-WELDON CUSD 57	0747260570	224,245.00	208,578.91	007470570
CERRO GORDO CUSD 100	0747261000	258,712.00	240,640.06	007471000
BEMENT TWP ROAD & BRIDGE	0749020007	34,840.00	32,405.97	007490007
BLUE RIDGE TWP ROAD & BRIDGE	0749020009	16,767.00	15,595.84	007490009
CERRO GORDO TWP ROAD & BRIDGE	0749020014	73,759.00	68,606.41	007490014
GOOSE CREEK TWP ROAD & BRIDGE	0749020032	30,735.00	28,588.13	007490032
MONTICELLO TWP ROAD & BRIDGE	0749020058	1,688,332.00	1,570,390.70	007490058
SANGAMON TWP ROAD & BRIDGE	0749020075	18,939.00	17,616.48	007490075
UNITY TWP ROAD & BRIDGE	0749020088	13,836.00	12,869.84	007490088
WILLOW BRANCH TWP RD & BRIDGE	0749020094	38,077.00	35,417.48	007490094
PIKE COUNTY	0751010075	361,650.00	336,387.03	007510075
BARRY CITY	0752400005	6,371.00	5,925.86	007520005
BAYLIS VILLAGE	0752400006	658.00	611.98	007520006
DETROIT VILLAGE	0752400022	305.00	283.65	007520022
EL DARA VILLAGE	0752400026	86.00	79.62	007520026
FLORENCE VILLAGE	0752400030	514.00	477.91	371097670
GRIGGSVILLE CITY	0752400034	10,843.00	10,085.64	007520034
HULL VILLAGE	0752400038	10,766.00	10,013.76	007520038
KINDERHOOK VILLAGE	0752400041	852.00	792.67	007520041
MILTON VILLAGE	0752400052	2,993.00	2,784.16	007520052
NEBO VILLAGE	0752400056	2,310.00	2,148.83	007520056
NEW CANTON TOWN	0752400057	685.00	637.25	007520057
NEW SALEM VILLAGE	0752400061	564.00	524.55	007520061
PEARL VILLAGE	0752400064	1,069.00	994.73	007520064
PITTSFIELD CITY	0752400065	117,727.00	109,502.86	007520065
PERRY VILLAGE	0752400066	2,346.00	2,181.83	007520066
PLEASANT HILL VILLAGE	0752400068	10,511.00	9,776.73	007520068
TIME VILLAGE	0752400085	123.00	114.59	007520085
VALLEY CITY VILLAGE	0752400093	1,360.00	1,264.80	007520093
ATLAS TOWNSHIP	0753020004	5,642.00	5,247.78	007530004
BARRY TOWNSHIP	0753020006	13,120.00	12,203.43	007530006
CHAMBERSBURG TOWNSHIP	0753020015	990.00	920.91	007530015
CINCINNATI TOWNSHIP	0753020017	418.00	388.54	007530017
DERRY TOWNSHIP	0753020022	1,477.00	1,373.60	007530022
DETROIT TOWNSHIP	0753020024	3,234.00	3,007.59	007530024
FAIRMOUNT TOWNSHIP	0753020028	2,402.00	2,234.30	007530028
FLINT TOWNSHIP	0753020030	4,065.00	3,780.87	007530030
GRIGGSVILLE TOWNSHIP	0753020034	18,426.00	17,138.52	007530034
HADLEY TOWNSHIP	0753020036	8,176.00	7,604.54	007530036
HARDIN TOWNSHIP	0753020038	1,688.00	1,569.84	007530038
KINDERHOOK TOWNSHIP	0753020041	10,561.00	9,823.36	007530041

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LEVEE TOWNSHIP	0753020043	1,364.00	1,268.70	007530043
MARTINSBURG TOWNSHIP	0753020048	2,212.00	2,057.50	007530048
MONTEZUMA TOWNSHIP	0753020054	11,904.00	11,072.65	007530054
NEW SALEM TOWNSHIP	0753020057	9,247.00	8,601.25	007530057
NEWBURG TOWNSHIP	0753020059	7,259.00	6,751.59	007530059
PEARL TOWNSHIP	0753020064	3,004.00	2,793.88	007530064
PERRY TOWNSHIP	0753020066	11,284.00	10,495.60	007530066
PITTSFIELD TOWNSHIP	0753020068	19,986.00	18,589.87	007530068
PLEASANT HILL TOWNSHIP	0753020070	32,260.00	30,006.45	007530070
PLEASANT VALE TOWNSHIP	0753020071	4,568.00	4,249.12	007530071
ROSS TOWNSHIP	0753020074	1,038.00	965.59	007530074
SPRING CREEK TOWNSHIP	0753020080	4,460.00	4,148.08	007530080
GRIGGSVILLE PK DIST	0755080123	4,079.00	3,793.37	007550123
PLEASANT HILL PK DIST	0755080230	12,132.00	11,284.38	007550230
BARRY FPD	0755100041	7,029.00	6,537.83	007550041
BAYLIS FPD	0755100046	2,183.00	2,030.28	007550046
HULL KINDERHOOK FPD	0755100320	3,904.00	3,631.26	007550320
NEW CANTON FPD	0755100471	1,573.00	1,462.98	007550471
PLEASANT HILL FPD	0755100550	25,294.00	23,526.79	007550550
BAY-CREEK WATERSHED	0755300036	10,645.00	9,901.07	007550036
PLEASANT HILL CUSD 3	0757260030	594,425.00	552,900.77	007570030
GRIGGSVILLE PERRY CUSD 4	0757260040	309,072.00	287,480.76	007570040
PITTSFIELD CUSD 10	0757260100	633,171.00	588,939.87	007570100
WESTERN CUSD 12	0757260120	330,733.00	307,628.76	
ATLAS TWP ROAD & BRIDGE	0759020004	8,539.00	7,942.60	007590004
BARRY TWP ROAD & BRIDGE	0759020006	11,071.00	10,297.44	007590006
CHAMBERSBURG TWP ROAD & BRIDGE	0759020015	4,740.00	4,408.45	007590015
CINCINNATI TWP ROAD & BRIDGE	0759020017	744.00	691.64	007590017
DERRY TWP ROAD & BRIDGE	0759020022	2,250.00	2,092.49	007590022
DETROIT TWP ROAD & BRIDGE	0759020024	3,338.00	3,104.74	007590024
FAIRMOUNT TWP ROAD & BRIDGE	0759020028	1,936.00	1,801.04	007590028
FLINT TWP ROAD & BRIDGE	0759020030	3,294.00	3,063.93	007590030
GRIGGSVILLE TWP ROAD & BRIDGE	0759020034	21,901.00	20,371.52	007590034
HADLEY TWP ROAD & BRIDGE	0759020036	6,739.00	6,267.81	007590036
HARDIN TWP ROAD & BRIDGE	0759020038	4,836.00	4,497.82	007590038
KINDERHOOK TWP ROAD & BRIDGE	0759020041	9,546.00	8,879.09	007590041
LEVEE TWP ROAD & BRIDGE	0759020043	4,403.00	4,095.62	007590043
MARTINSBURG TWP ROAD & BRIDGE	0759020048	2,308.00	2,146.89	007590048
MONTEZUMA TWP ROAD & BRIDGE	0759020054	10,367.00	9,642.66	007590054
NEW SALEM TWP ROAD & BRIDGE	0759020057	4,669.00	4,342.38	007590057
NEWBURG TWP ROAD & BRIDGE	0759020059	10,006.00	9,306.54	007590059
PEARL TWP ROAD & BRIDGE	0759020064	2,133.00	1,983.67	007590064
PERRY TWP ROAD & BRIDGE	0759020066	11,819.00	10,992.99	007590066
PITTSFIELD TWP ROAD & BRIDGE	0759020068	50,529.00	46,999.20	007590068
PLEASANT HILL TWP RD & BRIDGE	0759020070	48,348.00	44,970.81	007590070
PLEASANT VALE TWP RD & BRIDGE	0759020071	4,226.00	3,930.47	007590071

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ROSS TWP ROAD & BRIDGE	0759020074	8,934.00	8,309.81	007590074
SPRING CREEK TWP ROAD & BRIDGE	0759020080	3,603.00	3,351.48	007590080
POPE COUNTY	0761010076	75,749.00	70,458.00	007610076
EDDYVILLE VILLAGE	0762400025	209.00	194.24	007620025
GOLCONDA CITY	0762400032	9,815.00	9,129.73	007620032
BAY CREEK CONSERVANCY	0765300002	3,490.00	3,246.53	007650002
LUSK CREEK CONSERVANCY	0765300007	2,920.00	2,716.16	007650007
POPE-HARDIN COUNTY SWCD	0765310004	58.00	54.30	
POPE COUNTY CUSD 1	0767260010	207,588.00	193,086.05	007670010
POPE COUNTY ROAD DIST 1	0769020020	8,399.00	7,812.43	007690020
POPE COUNTY ROAD DIST 2	0769020021	7,041.00	6,549.53	007690021
POPE COUNTY ROAD DIST 10	0769020022	1,945.00	1,808.82	007690022
PULASKI COUNTY	0771010077	213,199.00	198,304.73	007710077
KARNAK VILLAGE	0772400040	9,241.00	8,595.43	007720040
MOUND CITY	0772400054	8,656.00	8,051.40	007720054
MOUNDS CITY	0772400056	6,216.00	5,782.07	007720056
GRAND CHAIN VILLAGE	0772400057	1,245.00	1,157.94	007720057
OLMSTED VILLAGE	0772400060	7,463.00	6,941.99	007720060
PULASKI VILLAGE	0772400068	1,038.00	965.59	007720068
ULLIN VILLAGE	0772400087	7,956.00	7,400.54	007720087
BRIAR CRK SOIL & WTR SUB DIST	0775300037	574.00	534.28	007750037
PULASKI-ALEXANDER COUNTY SWCD	0775310005	146.00	135.87	
SHAWNEE COMM COLL 531	0776060531	1,579,826.00	1,469,464.10	007760531
CENTURY CUSD 100	0777261000	396,686.00	368,974.42	007771000
MERIDIAN CUSD 101	0777261010	366,874.00	341,245.10	007771010
PULASKI CO ROAD DIST	0779020000	47,747.00	44,411.25	007790000
PUTNAM COUNTY	0781010078	869,859.00	809,093.82	007810078
GRANVILLE VILLAGE	0782400033	10,674.00	9,928.27	007820033
HENNEPIN VILLAGE	0782400036	228,418.00	212,461.93	007820036
MAGNOLIA VILLAGE	0782400047	1,201.00	1,117.13	007820047
MARK VILLAGE	0782400048	1,320.00	1,227.89	007820048
MCNABB VILLAGE	0782400066	1,385.00	1,288.11	007820066
STANDARD VILLAGE	0782400081	2,365.00	2,199.33	007820081
GRANVILLE TOWNSHIP	0783020033	25,507.00	23,725.00	007830033
HENNEPIN TOWNSHIP	0783020037	119,868.00	111,494.35	007830037
MAGNOLIA TOWNSHIP	0783020047	5,696.00	5,298.30	007830047
SENACHWINE TOWNSHIP	0783020076	4,255.00	3,957.68	007830076
HENNEPIN PK DIST	0785080132	586,832.00	545,838.23	007850132
GRANVILLE & HENNEPIN FPD	0785100279	69,569.00	64,708.90	007850279
MCNABB FPD	0785100401	3,384.00	3,147.45	007850401
MAGNOLIA FPD	0785100404	1,377.00	1,280.26	007850404
STANDARD FPD	0785100643	6,638.00	6,174.51	007850643
PUTNAM CO CONSERVATION DIST	0785320006	176,644.00	164,304.78	007850006
PUTNAM COUNTY CUSD 535	0787265350	8,587,683.00	7,987,778.19	007875350
GRANVILLE TWP ROAD & BRIDGE	0789020033	62,203.00	57,858.18	007890033
HENNEPIN TWP ROAD & BRIDGE	0789020037	398,376.00	370,546.29	007890037

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MAGNOLIA TWP ROAD & BRIDGE	0789020047	12,976.00	12,069.37	007890047
SENACHWINE TWP ROAD & BRIDGE	0789020076	3,695.00	3,436.99	007890076
RANDOLPH COUNTY	0791010079	2,545,505.00	2,367,685.13	007910079
BALDWIN VILLAGE	0792400005	3,685.00	3,427.27	007920005
CHESTER CITY	0792400016	109,269.00	101,634.86	007920016
COULTERVILLE VILLAGE	0792400019	6,509.00	6,054.09	007920019
ELLIS GROVE VILLAGE	0792400025	896.00	833.47	007920025
EVANSVILLE VILLAGE	0792400027	7,603.00	7,072.18	007920027
PERCY VILLAGE	0792400064	7,167.00	6,666.11	
PRAIRIE DU ROCHER VILLAGE	0792400068	2,985.00	2,776.38	007920068
RED BUD CITY	0792400070	46,652.00	43,393.16	007920070
ROCKWOOD VILLAGE	0792400072	2,114.00	1,966.18	007920072
RUMA VILLAGE	0792400074	618.00	575.06	007920074
STEELEVILLE VILLAGE	0792400081	17,935.00	16,681.93	007920081
SPARTA CITY	0792400082	41,465.00	38,568.88	007920082
TILDEN VILLAGE	0792400085	3,643.00	3,388.41	007920085
BALDWIN SAN DIST	0795090011	691.00	643.05	007950011
MARISSA FPD	0795100415	62,352.00	57,996.02	007950415
RANDOLPH HOSP DIST	0795120020	72,107.00	67,069.55	007950020
SPARTA COMMUNITY HOSP DIST	0795120021	137,577.00	127,966.39	007950021
SPARTA AIRPORT AUTH	0795150023	96,141.00	89,423.65	007950023
PR DU ROCHER CC ELEM SD 134	0797041340	167,708.00	155,992.99	007971340
CHESTER NON HS 122	0797191220	98,549.00	91,664.95	007971220
COULTERVILLE UNIT SCH 1	0797220010	78,711.00	73,213.01	007970010
RED BUD CUSD 132	0797261320	7,110,642.00	6,613,918.46	007971320
STEELEVILLE CUSD 138	0797261380	223,323.00	207,722.05	007971380
CHESTER CUSD 139	0797261390	619,038.00	575,794.13	007971390
SPARTA CUSD 140	0797261400	1,729,628.00	1,608,803.28	007971400
RANDOLPH COUNTY RD DISTRICT 1	0799020041	837,003.00	778,533.66	007990041
RANDOLPH COUNTY RD DISTRICT 2	0799020042	155,340.00	144,487.87	007990042
RANDOLPH COUNTY RD DISTRICT 3	0799020043	37,269.00	34,665.57	007990043
RANDOLPH COUNTY RD DIST 4	0799020044	257.00	238.93	007990044
RICHLAND COUNTY	0801010080	434,617.00	404,255.91	008010080
CALHOUN VILLAGE	0802400012	1,550.00	1,441.61	008020012
CLAREMONT VILLAGE	0802400017	1,502.00	1,396.92	008020017
NOBLE VILLAGE	0802400058	13,279.00	12,351.10	008020058
OLNEY CITY	0802400060	388,341.00	361,212.51	008020060
PARKERSBURG VILLAGE	0802400063	1,782.00	1,657.27	008020063
BONPAS TOWNSHIP	0803020009	495.00	460.43	008030009
CLAREMONT TOWNSHIP	0803020017	7,727.00	7,186.81	008030017
DECKER TOWNSHIP	0803020022	9,976.00	9,279.34	008030022
DENVER TOWNSHIP	0803020024	6,924.00	6,440.72	008030024
GERMAN TOWNSHIP	0803020031	2,202.00	2,047.79	008030031
MADISON TOWNSHIP	0803020047	5,410.00	5,032.11	008030047
NOBLE TOWNSHIP	0803020058	14,799.00	13,766.65	008030058
OLNEY TOWNSHIP	0803020061	77,009.00	71,629.58	008030061



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STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
PRESTON TOWNSHIP	0803020068	12,955.00	12,049.94	008030068
NOBLE SAN DIST	0805090102	4,190.00	3,897.45	008050102
OLNEY FPD	0805100516	22,027.00	20,488.10	008050516
OLNEY & NOBLE AIRPORT AUTH	0805150019	38,338.00	35,660.35	008050019
ILLINOIS EASTERN COMM COLL 529	0806060529	2,152,343.00	2,001,989.77	008060529
EAST RICHLAND CUSD I	0807260010	1,946,127.00	1,810,177.70	008070010
BONPAS TWP ROAD & BRIDGE	0809020009	1,182.00	1,099.65	008090009
CLAREMONT TWP ROAD & BRIDGE	0809020017	9,976.00	9,279.34	008090017
DECKER TWP ROAD & BRIDGE	0809020022	13,696.00	12,739.66	008090022
DENVER TWP ROAD & BRIDGE	0809020024	7,363.00	6,848.74	008090024
GERMAN TWP ROAD & BRIDGE	0809020031	4,004.00	3,724.53	008090031
MADISON TWP ROAD & BRIDGE	0809020047	7,752.00	7,210.13	008090047
NOBLE TWP ROAD & BRIDGE	0809020058	19,042.00	17,711.66	008090058
OLNEY TWP ROAD & BRIDGE	0809020061	111,677.00	103,876.17	008090061
PRESTON TWP ROAD & BRIDGE	0809020068	11,476.00	10,674.36	008090068
ROCK ISLAND COUNTY	0811010081	7,716,226.00	7,177,198.18	008110081
CARBON CLIFF VILLAGE	0812400013	39,299.00	36,552.97	008120013
COAL VALLEY VILLAGE	0812400017	28,550.00	26,555.84	008120017
CORDOVA VILLAGE	0812400019	10,321.00	9,599.91	008120019
ANDALUSIA VILLAGE	0812400020	10,329.00	9,607.68	008120020
EAST MOLINE CITY	0812400025	4,327,129.00	4,024,851.48	008120025
HAMPTON VILLAGE	0812400035	36,277.00	33,742.69	008120035
HILLSDALE VILLAGE	0812400037	11,587.00	10,777.32	008120037
MILAN VILLAGE	0812400052	809,268.00	752,735.62	008120052
MOLINE CITY	0812400053	7,756,492.00	7,214,650.69	008120053
OAK GROVE VILLAGE	0812400060	1,945.00	1,808.82	008120060
PORT BYRON VILLAGE	0812400067	43,327.00	40,300.02	008120067
RAPIDS CITY VILLAGE	0812400069	14,517.00	13,503.23	008120069
REYNOLDS VILLAGE	0812400071	8,211.00	7,637.53	008120071
ROCK ISLAND CITY	0812400072	8,560,611.00	7,962,598.07	008120072
SILVIS CITY	0812400078	662,678.00	616,385.56	008120078
ANDALUSIA TOWNSHIP	0813020001	7,505.00	6,980.87	008130001
BLACKHAWK TOWNSHIP	0813020008	198,955.00	185,055.96	008130008
BOWLING TOWNSHIP	0813020010	13,964.00	12,988.36	008130010
BUFFALO PRAIRIE TOWNSHIP	0813020012	17,095.00	15,900.87	008130012
CANOE CREEK TOWNSHIP	0813020014	12,443.00	11,573.93	008130014
COAL VALLEY TOWNSHIP	0813020016	24,696.00	22,971.15	008130016
COE TOWNSHIP	0813020018	8,431.00	7,841.58	008130018
CORDOVA TOWNSHIP	0813020020	179,953.00	167,381.27	008130020
DRURY TOWNSHIP	0813020024	37,480.00	34,861.80	008130024
EDGINGTON TOWNSHIP	0813020026	23,896.00	22,227.02	008130026
HAMPTON TOWNSHIP	0813020035	328,452.00	305,507.12	008130035
MOLINE TOWNSHIP	0813020038	383,395.00	356,612.79	008130038
PORT BYRON TOWNSHIP	0813020067	13,801.00	12,836.82	008130067
ROCK ISLAND TOWNSHIP	0813020072	345,449.00	321,316.65	008130072
RURAL TOWNSHIP	0813020074	11,883.00	11,053.22	008130074

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SOUTH MOLINE TOWNSHIP	0813020079	212,432.00	197,591.68	008130079
SOUTH ROCK ISLAND TOWNSHIP	0813020081	100,137.00	93,140.44	008130081
ZUMA TOWNSHIP	0813020096	17,611.00	16,380.78	008130096
CORDOVA SAN DIST	0815090030	1,915.00	1,781.61	008150030
HILLSDALE SAN DIST	0815090067	4,921.00	4,577.46	008150067
ANDALUSIA FPD	0815100018	39,855.00	37,070.91	363184301
BARSTOW FPD	0815100042	36,268.00	33,734.91	008150042
BLACKHAWK FPD	0815100062	235,840.00	219,364.02	008150062
BOWLESBURG FPD	0815100074	6,486.00	6,032.71	008150074
BUFFALO PRAIRIE FPD	0815100092	15,940.00	14,826.41	008150092
CAMPBELL ISLAND FPD	0815100104	2,517.00	2,341.18	008150104
COAL VALLEY FPD	0815100143	77,122.00	71,734.44	008150143
CORDOVA FPD	0815100152	404,335.00	376,089.44	008150152
COYNE CENTER FPD	0815100160	12,170.00	11,319.38	008150160
EAST MOLINE FPD	0815100196	69,892.00	65,010.05	008150196
FOURWAY FPD	0815100239	6,565.00	6,106.56	008150239
HILLSDALE FPD	0815100305	26,453.00	24,605.11	008150305
RAPIDS CITY FPD	0815100565	12,170.00	11,319.38	008150565
REYNOLDS FPD	0815100567	5,606.00	5,214.71	008150567
SOUTH MOLINE FPD	0815100635	15,854.00	14,746.80	008150635
ILLINI HOSP DIST	0815120012	874,275.00	813,200.08	008150012
METROPOLITAN AIRPORT AUTH	0815150018	1,075,226.00	1,000,115.62	
ROBERT R JONES PUB LIBRY DIST	0815160072	50,042.00	46,546.51	008150072
ROCK ISLAND CO FOREST PRESERVE	0815200008	618,347.00	575,151.03	008150008
ROCK ISLAND METRO MASS TRANSIT	0815230004	581,817.00	541,173.27	008150004
BIG ISLAND RIVER CONSERVANCY	0815300003	27.00	25.21	008150003
BLACKHAWK COMM COLL 503	0816060503	4,383,555.00	4,077,336.65	008160503
HAMPTON ELEM SD 29	0817020290	89,933.00	83,650.40	008170290
SILVIS ELEM SD 34	0817020340	1,215,143.00	1,130,256.92	008170340
CARBON CLIFF BARSTOW ELEM 36	0817020360	263,139.00	244,756.00	008170360
EAST MOLINE ELEM SD 37	0817020370	7,105,934.00	6,609,537.98	008170370
UNITED TWP HS 30	0817170300	6,943,404.00	6,458,362.66	
MOLINE UNIT SCH 40	0817220400	15,349,640.00	14,277,369.36	008170400
ROCK ISLAND UNIT SCH 41	0817250410	15,026,151.00	13,976,477.53	008170410
RIVERDALE CUSD 100	0817261000	949,147.00	882,841.96	008171000
ROCKRIDGE CUSD 300	0817263000	1,091,918.00	1,015,640.31	008173000
ANDALUSIA TWP ROAD & BRIDGE	0819020001	13,229.00	12,304.45	008190001
BLACKHAWK TWP ROAD & BRIDGE	0819020008	115,019.00	106,984.84	008190008
BOWLING TWP ROAD & BRIDGE	0819020010	28,218.00	26,245.80	008190010
BUFFALO PRAIRIE TWP RD & BR	0819020012	23,086.00	21,473.15	008190012
CANOE CREEK TWP ROAD & BRIDGE	0819020014	4,464.00	4,151.97	008190014
COAL VALLEY TWP ROAD & BRIDGE	0819020016	80,777.00	75,133.47	008190016
COE TWP ROAD & BRIDGE	0819020018	19,098.00	17,764.13	008190018
CORDOVA TWP ROAD & BRIDGE	0819020020	659,833.00	613,739.31	008190020
DRURY TWP ROAD & BRIDGE	0819020024	35,305.00	32,838.12	008190024
EDGINGTON TWP ROAD & BRIDGE	0819020026	27,721.00	25,784.49	008190026

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HAMPTON TWP ROAD & BRIDGE	0819020035	313,421.00	291,525.90	008190035
RURAL TWP ROAD & BRIDGE	0819020074	20,471.00	19,040.63	008190074
SOUTH MOLINE TWP ROAD & BRIDGE	0819020079	240,999.00	224,163.03	008190079
ZUMA TWP ROAD & BRIDGE	0819020096	37,751.00	35,114.38	008190096
ST CLAIR COUNTY	0821010082	8,247,117.00	7,671,003.10	008210082
ALORTON VILLAGE	0822400001	204,321.00	190,048.44	008220001
BELLEVILLE CITY	0822400006	2,075,543.00	1,930,553.17	008220006
BROOKLYN VILLAGE	0822400010	115,182.00	107,136.38	008220010
CAHOKIA VILLAGE	0822400012	609,392.00	566,821.75	008220012
CASEYVILLE VILLAGE	0822400014	53,681.00	49,931.08	008220014
CENTREVILLE CITY	0822400016	225,063.00	209,341.61	008220016
DUPO VILLAGE	0822400024	39,402.00	36,649.28	008220024
EAST ST LOUIS CITY	0822400025	6,728,277.00	6,258,263.52	008220025
EAST CARONDELET VILLAGE	0822400026	8,746.00	8,134.96	008220026
FAIRMONT CITY VILLAGE	0822400028	72,666.00	67,590.26	008220028
FAYETTEVILLE VILLAGE	0822400029	1,945.00	1,808.82	008220029
FREEBURG VILLAGE	0822400030	18,401.00	17,115.21	008220030
LEBANON CITY	0822400043	22,904.00	21,304.13	008220043
LENZBURG VILLAGE	0822400044	2,498.00	2,323.69	008220044
MARISSA VILLAGE	0822400048	17,690.00	16,454.60	008220048
MASCOUTAH CITY	0822400049	75,096.00	69,849.86	008220049
MILLSTADT VILLAGE	0822400052	13,220.00	12,296.68	008220052
SAUGET VILLAGE	0822400054	3,768,061.00	3,504,838.57	008220054
NEW ATHENS VILLAGE	0822400055	16,782.00	15,609.42	008220055
OFALLON CITY	0822400060	114,023.00	106,058.08	008220060
ST LIBORY VILLAGE	0822400075	4,483.00	4,169.45	008220075
SHILOH VILLAGE	0822400077	13,162.00	12,242.28	008220077
SMITHTON VILLAGE	0822400079	2,985.00	2,776.38	008220079
SUMMERFIELD VILLAGE	0822400083	3,029.00	2,817.18	008220083
SWANSEA VILLAGE	0822400084	46,807.00	43,536.93	008220084
WASHINGTON PARK VILLAGE	0822400091	131,864.00	122,652.53	008220091
CANTEEN TOWNSHIP	0823020014	178,244.00	165,791.94	008230014
CASEYVILLE TOWNSHIP	0823020016	142,895.00	132,913.07	008230016
CENTREVILLE TOWNSHIP	0823020018	829,519.00	771,572.20	008230018
EAST ST LOUIS TOWNSHIP	0823020025	915,207.00	851,274.54	008230025
ENGELMANN TOWNSHIP	0823020027	3,319.00	3,087.26	008230027
FAYETTEVILLE TOWNSHIP	0823020029	9,508.00	8,844.13	008230029
FREEBURG TOWNSHIP	0823020031	36,893.00	34,315.84	008230031
LEBANON TOWNSHIP	0823020043	48,331.00	44,955.26	008230043
LENZBURG TOWNSHIP	0823020045	16,489.00	15,337.44	008230045
MARISSA TOWNSHIP	0823020048	38,996.00	36,272.35	008230048
MASCOUTAH TOWNSHIP	0823020050	14,641.00	13,617.86	008230050
MILLSTADT TOWNSHIP	0823020052	17,076.00	15,883.40	008230052
NEW ATHENS TOWNSHIP	0823020057	79,921.00	74,337.98	008230057
OFALLON TOWNSHIP	0823020060	35,383.00	32,911.12	008230060
PRAIRIE DULONG TOWNSHIP	0823020068	9,920.00	9,226.88	008230068

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ST CLAIR TOWNSHIP	0823020075	79,211.00	73,677.41	008230075
SHILOH VALLEY TOWNSHIP	0823020077	22,630.00	21,049.60	008230077
SMITHTON TOWNSHIP	0823020079	31,869.00	29,643.13	008230079
STITES TOWNSHIP	0823020082	227,969.00	212,044.21	008230082
STOOKEY TOWNSHIP	0823020084	57,357.00	53,350.61	008230084
SUGAR LOAF TOWNSHIP	0823020086	91,058.00	84,697.64	008230086
EAST ST LOUIS PK DIST	0825080084	551,427.00	512,905.77	008250084
HORNER PK DIST	0825080139	13,611.00	12,660.02	008250139
NEW ATHENS PK DIST	0825080201	6,682.00	6,215.36	008250201
STITES TWP PK DIST	0825080267	125,593.00	116,819.87	008250267
PRAIRIE DU PONT LEVEE & SAN DI	0825090118	161,066.00	149,813.37	008250118
CAHOKIA FPD	0825100100	99,059.00	92,139.01	008250100
CAMP JACKSON FPD	0825100121	16,959.00	15,774.59	008250121
CHURCH ROAD FPD	0825100133	25,030.00	23,282.01	008250133
DUPO FPD	0825100191	34,520.00	32,108.69	008250191
EAST SIDE FPD	0825100197	42,771.00	39,783.22	008250197
EMERALD MOUND FPD	0825100216	4,888.00	4,546.37	008250216
FAIRVIEW-CASEYVILLE FPD	0825100223	168,826.00	157,032.43	008250223
FREEBURG FPD	0825100246	30,961.00	28,797.96	008250246
FRENCH VILLAGE FPD	0825100249	26,127.00	24,302.04	008250249
GOLDEN GARDENS FPD	0825100273	1,335.00	1,241.49	008250273
HOLLYWOOD HEIGHTS FPD	0825100311	11,146.00	10,367.37	008250311
MASCOUTAH RURAL FPD	0825100423	13,661.00	12,706.65	008250423
MIDWAY FPD	0825100436	12,782.00	11,888.66	008250436
MILLSTADT RURAL FPD	0825100441	17,400.00	16,184.55	008250441
NEW ATHENS RURAL FPD	0825100468	31,742.00	29,524.57	008250468
OFALLON-SHILOH VAL-CASYVLE FPD	0825100509	22,177.00	20,628.01	008250509
PRAIRIE DU PONT FPD	0825100539	35,097.00	32,644.94	008250539
SIGNAL HILL FPD	0825100629	25,237.00	23,474.36	008250629
VILLA HILLS FPD	0825100687	10,396.00	9,669.85	008250687
BROOKLYN VILLAGE FPD	0825100772	17,467.00	16,246.71	008250772
EAST SIDE PUBLIC HEALTH DIST	0825110003	597,774.00	556,015.23	008250003
DUPO MOSQUITO ABATE DIST	0825140005	2,183.00	2,030.30	008250005
MASCOUTAH SURFACE WTR DISTRICT	0825300022	24,684.00	22,959.49	008250022
SOUTHWESTERN ILLINOIS COLLEGE	0826060522	4,455,014.00	4,143,801.53	008260522
SHILOH VILLAGE ELEM SD 85	0827020850	49,307.00	45,862.60	008270850
CENTRAL ELEM SD 104	0827021040	111,377.00	103,595.29	008271040
PONTIAC-W HOLLIDAY ELEM SD 105	0827021050	857,104.00	797,230.36	008271050
WOLF BRANCH ELEM SD 113	0827021130	85,446.00	79,477.01	008271130
WHITESIDE ELEM SD 115	0827021150	250,382.00	232,890.60	008271150
HIGH MOUNT ELEM SD 116	0827021160	151,468.00	140,886.80	008271160
BELLEVILLE ELEM SD 118	0827021180	3,052,133.00	2,838,921.14	008271180
BELLE VALLEY ELEM SD 119	0827021190	381,141.00	354,516.38	008271190
HARMONY EMGE ELEM SD 175	0827021750	578,423.00	538,016.04	008271750
SIGNAL HILL ELEM SD 181	0827021810	168,659.00	156,875.91	008271810
ST LIBORY CONS ELEM SD 30	0827030300	23,934.00	22,261.98	008270300

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
FREEBURG CC ELEM SD 70	0827040700	682,177.00	634,522.68	008270700
OFALLON CC ELEM SD 90	0827040900	464,763.00	432,296.08	008270900
GRANT CC ELEM SD 110	0827041100	225,155.00	209,425.98	008271100
SMITHTON CC ELEM SD 130	0827041300	58,226.00	54,158.87	008271300
MILLSTADT CC ELEM SD 160	0827041600	212,890.00	198,018.27	008271600
FREEBURG COMM HS 77	0827160770	725,571.00	674,884.86	008270770
BELLEVILLE TWP HS 201	0827172010	4,860,786.00	4,521,228.84	008272010
OFALLON TWP HS 203	0827172030	459,017.00	426,951.12	008272030
BROOKLYN UNIT SCH 188	0827221880	706,642.00	657,278.13	008271880
EAST ST LOUIS UNIT SCH 189	0827221890	10,338,483.00	9,616,274.94	008271890
LEBANON CUSD 9	0827260090	289,295.00	269,085.20	008270090
MASCOUTAH CUSD 19	0827260190	432,198.00	402,006.01	008270190
MARISSA CUSD 40	0827260400	629,131.00	585,183.45	008270400
NEW ATHENS CUSD 60	0827260600	726,527.00	675,774.76	008270600
CAHOKIA CUSD 187	0827261870	6,210,076.00	5,776,261.83	008271870
DUPO CUSD 196	0827261960	849,628.00	790,276.65	008271960
CANTEEN TWP ROAD & BRIDGE	0829020014	75,756.00	70,463.84	008290014
CASEVILLE TWP ROAD & BRIDGE	0829020016	119,632.00	111,274.80	008290016
CENTREVILLE TWP ROAD & BRIDGE	0829020018	419,016.00	389,745.37	008290018
ENGELMANN TWP ROAD & BRIDGE	0829020027	9,671.00	8,995.67	008290027
FAYETTEVILLE TWP ROAD & BRIDGE	0829020029	22,714.00	21,127.32	008290029
FREEBURG TWP ROAD & BRIDGE	0829020031	77,905.00	72,463.09	008290031
LEBANON TWP ROAD & BRIDGE	0829020043	38,593.00	35,897.36	008290043
LENZBURG TWP ROAD & BRIDGE	0829020045	19,334.00	17,983.68	008290045
MARISSA TWP ROAD & BRIDGE	0829020048	65,090.00	60,543.28	008290048
MASCOUTAH TWP ROAD & BRIDGE	0829020050	46,690.00	43,428.12	008290050
MILLSTADT TWP ROAD & BRIDGE	0829020052	38,681.00	35,978.97	008290052
NEW ATHENS TWP ROAD & BRIDGE	0829020057	96,675.00	89,922.14	008290057
OFALLON TWP ROAD & BRIDGE	0829020060	111,527.00	103,736.28	008290060
PRAIRIE DU LONG TWP RD & BR	0829020068	15,006.00	13,957.92	008290068
ST CLAIR TWP ROAD & BRIDGE	0829020075	167,890.00	156,162.02	008290075
SHILOH VALLEY TWP RD & BRIDGE	0829020077	31,566.00	29,361.40	008290077
SMITHTON TWP ROAD & BRIDGE	0829020079	61,201.00	56,925.56	008290079
STOOKEY TWP ROAD & BRIDGE	0829020084	89,166.00	82,937.36	008290084
SUGAR LOAF TWP ROAD & BRIDGE	0829020086	91,127.00	84,760.63	008290086
SALINE COUNTY	0831010083	447,570.00	416,303.93	008310083
CARRIER MILLS VILLAGE	0832400013	46,972.00	43,690.43	008320013
ELDORADO CITY	0832400026	92,663.00	86,189.79	008320026
GALATIA VILLAGE	0832400031	3,006.00	2,795.82	008320031
HARRISBURG CITY	0832400036	174,674.00	162,472.62	008320036
MUDDY VILLAGE	0832400053	3,204.00	2,980.40	008320053
RALEIGH VILLAGE	0832400069	879.00	817.93	008320069
STONEFORT VILLAGE	0832400081	1,970.00	1,832.09	008320081
BRUSHY TOWNSHIP	0833020010	3,449.00	3,207.72	008330010
CARRIER MILLS TOWNSHIP	0833020013	24,901.00	23,161.54	008330013
COTTAGE TOWNSHIP	0833020019	1,324.00	1,231.76	008330019

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
EAST ELDORADO TOWNSHIP	0833020025	73,243.00	68,126.49	008330025
GALATIA TOWNSHIP	0833020031	5,180.00	4,818.38	008330031
HARRISBURG TOWNSHIP	0833020035	71,426.00	66,435.04	008330035
INDEPENDENCE TOWNSHIP	0833020038	2,174.00	2,022.53	008330038
LONG BRANCH TOWNSHIP	0833020045	1,372.00	1,276.47	008330045
MOUNTAIN TOWNSHIP	0833020054	1,460.00	1,358.06	008330054
RALEIGH TOWNSHIP	0833020069	5,667.00	5,271.09	008330069
RECTOR TOWNSHIP	0833020071	5,707.00	5,308.01	008330071
STONEFORT TOWNSHIP	0833020082	4,282.00	3,982.94	008330082
TATE TOWNSHIP	0833020084	1,287.00	1,196.79	008330084
CARRIER MILLS PK DIST	0835080041	22,137.00	20,591.07	008350041
ELDORADO RALEIGH PK DIST	0835080087	50,548.00	47,016.71	008350087
HARRISBURG TWP PK DIST	0835080128	131,732.00	122,530.12	008350128
HARRISBURG-RALEIGH AIRPORT AUT	0835150010	22,612.00	21,032.12	008350010
SALINE VALLEY RVR CONSERVANCY	0835300011	108,339.00	100,771.22	008350011
SOUTHEASTERN COMM COLL 533	0836060533	717,666.00	667,532.95	008360533
GALATIA CUSD 1	0837260010	99,240.00	92,307.94	008370010
CARRIER MILLS-STONEFORT CUSD 2	0837260020	282,638.00	262,894.19	008370020
HARRISBURG CUSD 3	0837260030	1,035,039.00	962,735.82	008370030
ELDORADO CUSD 4	0837260040	752,452.00	699,888.25	008370040
BRUSHY TWP ROAD & BRIDGE	0839020010	6,833.00	6,355.24	008390010
CARRIER MILLS TWP RD & BRIDGE	0839020013	19,541.00	18,176.03	008390013
COTTAGE TWP ROAD & BRIDGE	0839020019	1,195.00	1,111.32	008390019
EAST ELDORADO TWP RD & BRIDGE	0839020025	47,072.00	43,783.68	008390025
GALATIA TWP ROAD & BRIDGE	0839020031	2,475.00	2,302.31	008390031
HARRISBURG TWP ROAD & BRIDGE	0839020035	51,112.00	47,541.28	008390035
INDEPENDENCE TWP ROAD & BRIDGE	0839020038	915.00	850.98	008390038
LONG BRANCH TWP ROAD & BRIDGE	0839020045	637.00	592.55	008390045
MOUNTAIN TWP ROAD & BRIDGE	0839020054	430.00	400.21	008390054
RALEIGH TWP ROAD & BRIDGE	0839020069	4,915.00	4,571.64	008390069
RECTOR TWP ROAD & BRIDGE	0839020071	2,753.00	2,560.72	008390071
STONEFORT TWP ROAD & BRIDGE	0839020082	1,669.00	1,552.36	008390082
TATE TWP ROAD & BRIDGE	0839020084	505.00	470.16	008390084
SANGAMON COUNTY	0841010084	3,175,374.00	2,953,554.35	008410084
AUBURN CITY	0842400004	13,577.00	12,628.93	008420004
BERLIN VILLAGE	0842400007	152.00	141.81	008420007
BUFFALO VILLAGE	0842400011	9,914.00	9,221.04	008420011
CANTRALL VILLAGE	0842400013	1,473.00	1,369.73	008420013
CHATHAM VILLAGE	0842400015	8,646.00	8,041.69	008420015
CLEAR LAKE VILLAGE	0842400019	198.00	184.55	008420019
DAWSON VILLAGE	0842400021	1,769.00	1,645.62	008420021
DIVERNON VILLAGE	0842400023	2,005.00	1,865.17	008420023
GRANDVIEW VILLAGE	0842400027	2,803.00	2,607.35	008420027
ILLIOPOLIS VILLAGE	0842400038	16,748.00	15,578.36	008420038
JEROME VILLAGE	0842400040	8,345.00	7,761.92	008420040
LELAND GROVE CITY	0842400042	7,334.00	6,821.54	008420042



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LOAMI VILLAGE	0842400045	8,451.00	7,861.00	008420045
MECHANICSBURG VILLAGE	0842400051	3,071.00	2,856.05	008420051
NEW BERLIN VILLAGE	0842400057	15,246.00	14,181.36	008420057
PAWNEE VILLAGE	0842400063	15,468.00	14,387.33	008420063
PLEASANT PLAINS VILLAGE	0842400066	6,937.00	6,452.39	008420066
RIVERTON VILLAGE	0842400071	8,002.00	7,443.28	008420071
ROCHESTER VILLAGE	0842400072	6,843.00	6,364.95	008420072
SHERMAN VILLAGE	0842400074	1,113.00	1,035.55	008420074
SOUTHERN VIEW VILLAGE	0842400076	1,487.00	1,383.31	008420076
SPAULDING VILLAGE	0842400078	909.00	845.13	008420078
SPRINGFIELD CITY	0842400079	9,070,926.00	8,437,263.31	008420079
THAYER VILLAGE	0842400086	867.00	806.27	008420086
WILLIAMSVILLE VILLAGE	0842400094	5,765.00	5,362.41	008420094
AUBURN TOWNSHIP	0843020004	34,744.00	32,316.58	008430004
BALL TOWNSHIP	0843020006	18,718.00	17,410.53	008430006
BUFFALO HART TOWNSHIP	0843020011	769.00	714.94	008430011
CAPITAL TOWNSHIP	0843020012	792,758.00	737,378.78	008430012
CARTWRIGHT TOWNSHIP	0843020013	16,071.00	14,948.85	008430013
CHATHAM TOWNSHIP	0843020015	24,222.00	22,530.11	008430015
CLEAR LAKE TOWNSHIP	0843020017	22,041.00	20,501.70	008430017
COOPER TOWNSHIP	0843020018	8,733.00	8,123.30	008430018
COTTON HILL TOWNSHIP	0843020021	10,072.00	9,368.71	008430021
CURRAN TOWNSHIP	0843020023	14,918.00	13,875.95	008430023
DIVERNON TOWNSHIP	0843020026	29,340.00	27,290.26	008430026
FANCY CREEK TOWNSHIP	0843020028	8,631.00	8,028.08	008430028
GARDNER TOWNSHIP	0843020031	11,470.00	10,668.52	008430031
ILLIOPOLIS TOWNSHIP	0843020039	111,684.00	103,882.01	008430039
ISLAND GROVE TOWNSHIP	0843020041	3,060.00	2,846.33	008430041
LANESVILLE TOWNSHIP	0843020043	4,347.00	4,043.17	008430043
LOAMI TOWNSHIP	0843020045	3,219.00	2,993.98	008430045
MAXWELL TOWNSHIP	0843020049	1,974.00	1,836.02	008430049
MECHANICSBURG TOWNSHIP	0843020051	11,879.00	11,049.33	008430051
NEW BERLIN TOWNSHIP	0843020057	12,297.00	11,437.91	008430057
PAWNEE TOWNSHIP	0843020063	16,124.00	14,997.41	008430063
ROCHESTER TOWNSHIP	0843020072	15,462.00	14,381.49	008430072
SPRINGFIELD TOWNSHIP	0843020079	102,340.00	95,191.33	008430079
TALKINGTON TOWNSHIP	0843020084	15,092.00	14,037.58	008430084
WILLIAMS TOWNSHIP	0843020094	15,673.00	14,577.77	008430094
WOODSIDE TOWNSHIP	0843020096	35,232.00	32,771.22	008430096
SPRINGFIELD PK DIST	0845080263	2,110,468.00	1,963,038.74	008450263
SPRINGFIELD SAN DIST	0845090141	1,168,512.00	1,086,883.25	008450141
AUBURN FPD	0845100036	41,823.00	38,900.03	008450036
BUFFALO FPD	0845100091	12,155.00	11,305.79	008450091
CHATHAM FPD	0845100125	8,639.00	8,035.87	008450125
DIVERNON FPD	0845100184	13,312.00	12,382.18	008450184
EAST SIDE FPD	0845100198	24,241.00	22,547.59	008450198

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ILLIOPOLIS FPD	0845100326	30,146.00	28,040.22	008450326
ISLAND GROVE FPD	0845100329	744.00	691.64	008450329
LAKE SPRINGFIELD FPD	0845100353	10,381.00	9,656.27	008450353
LOAMI FPD	0845100385	2,101.00	1,954.52	008450385
MECHANICSBURG FPD	0845100427	3,816.00	3,549.66	008450427
NEW BERLIN FPD	0845100469	7,735.00	7,194.59	008450469
NORTH SIDE FPD	0845100497	37,589.00	34,962.85	008450497
PAWNEE FPD	0845100536	10,977.00	10,209.94	008450536
PLEASANT PLAINS FPD	0845100551	2,521.00	2,345.03	008450551
RIVERTON AREA FPD	0845100576	4,788.00	4,453.13	008450576
ROCHESTER FPD	0845100580	16,074.00	14,950.78	008450580
SHERMAN FPD	0845100624	8,869.00	8,249.58	008450624
SOUTHLAWN FPD	0845100633	1,652.00	1,536.81	008450633
SOUTH OAK KNOLLS FPD	0845100636	3,557.00	3,308.74	008450636
SOUTH SIDE FPD	0845100641	64,351.00	59,855.49	008450641
WESTERN FPD	0845100714	2,626.00	2,442.20	008450714
WILLIAMSVILLE FPD	0845100720	3,649.00	3,394.24	008450720
WOODSIDE FPD	0845100732	28,358.00	26,377.08	008450732
SPRINGFIELD AIRPORT AUTH	0845150024	882,350.00	820,711.35	008450024
SPRINGFIELD MASS TRANSIT DIST	0845230005	468,022.00	435,327.04	008450005
LINCOLN LAND COMM COLL 526	0846060526	3,521,934.00	3,275,905.92	008460526
SPRINGFIELD UNIT SCH 186	0847251860	20,678,763.00	19,234,218.53	008471860
TRI CITY CUSD 1	0847260010	288,482.00	268,330.53	008470010
ROCHESTER CUSD 3A	0847260039	402,150.00	374,058.22	008470039
BALL CHATHAM CUSD 5	0847260050	761,994.00	708,763.50	008470050
PLEASANT PLAINS CUSD 8	0847260080	269,890.00	251,036.54	008470080
AUBURN CUSD 10	0847260100	802,279.00	746,233.44	008470100
PAWNEE CUSD 11	0847260110	6,358,209.00	5,914,047.68	008470110
RIVERTON CUSD 14	0847260140	275,789.00	256,522.30	008470140
WILLIAMSVILLE CUSD 15	0847260150	270,264.00	251,384.32	008470150
NEW BERLIN CUSD 16	0847260160	252,337.00	234,709.12	008470160
AUBURN TWP ROAD & BRIDGE	0849020004	51,753.00	48,136.65	008490004
BALL TWP ROAD & BRIDGE	0849020006	52,430.00	48,767.28	008490006
BUFFALO HART TWP ROAD & BRIDGE	0849020011	4,729.00	4,398.72	008490011
CARTWRIGHT TWP ROAD & BRIDGE	0849020013	32,392.00	30,128.85	008490013
CHATHAM TWP ROAD & BRIDGE	0849020015	38,226.00	35,555.43	008490015
CLEAR LAKE TWP ROAD & BRIDGE	0849020017	33,847.00	31,483.07	008490017
COOPER TWP ROAD & BRIDGE	0849020018	15,002.00	13,954.02	008490018
COTTON HILL TWP ROAD & BRIDGE	0849020021	14,413.00	13,406.08	008490021
CURRAN TWP ROAD & BRIDGE	0849020023	16,389.00	15,244.18	008490023
DIVERNON TWP ROAD & BRIDGE	0849020026	30,842.00	28,687.23	008490026
FANCY CREEK TWP ROAD & BRIDGE	0849020028	18,645.00	17,342.52	008490028
GARDNER TWP ROAD & BRIDGE	0849020031	17,279.00	16,071.86	008490031
ILLIOPOLIS TWP ROAD & BRIDGE	0849020039	97,789.00	90,957.71	008490039
ISLAND GROVE TWP ROAD & BRIDGE	0849020041	4,245.00	3,947.97	008490041
LANESVILLE TWP ROAD & BRIDGE	0849020043	14,772.00	13,740.29	008490043

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LOAMI TWP ROAD & BRIDGE	0849020045	8,911.00	8,288.45	008490045
MAXWELL TWP ROAD & BRIDGE	0849020049	3,447.00	3,205.77	008490049
MECHANICSBURG TWP RD & BRIDGE	0849020051	19,522.00	18,157.43	008490051
NEW BERLIN TWP ROAD & BRIDGE	0849020057	22,294.00	20,736.81	008490057
PAWNEE TWP ROAD & BRIDGE	0849020063	17,709.00	16,472.09	008490063
ROCHESTER TWP ROAD & BRIDGE	0849020072	28,569.00	26,573.33	008490072
SPRINGFIELD TWP ROAD & BRIDGE	0849020079	128,831.00	119,830.30	008490079
TALKINGTON TWP ROAD & BRIDGE	0849020084	31,736.00	29,518.80	008490084
WILLIAMS TWP ROAD & BRIDGE	0849020094	24,740.00	23,011.94	008490094
WOODSIDE TWP ROAD & BRIDGE	0849020096	156,564.00	145,626.41	008490096
SCHUYLER COUNTY	0851010085	123,435.00	114,812.86	008510085
BROWNING VILLAGE	0852400010	1,134.00	1,054.97	008520010
CAMDEN VILLAGE	0852400013	209.00	194.24	008520013
LITTLETON VILLAGE	0852400044	1,744.00	1,622.28	008520044
RUSHVILLE CITY	0852400074	46,942.00	43,663.22	008520074
BAINBRIDGE TOWNSHIP	0853020005	1,209.00	1,124.91	008530005
BIRMINGHAM TOWNSHIP	0853020008	1,402.00	1,303.65	008530008
BROOKLYN TOWNSHIP	0853020010	1,610.00	1,497.95	008530010
BROWNING TOWNSHIP	0853020012	8,704.00	8,096.09	008530012
BUENA VISTA TOWNSHIP	0853020014	5,769.00	5,366.30	008530014
CAMDEN TOWNSHIP	0853020016	4,777.00	4,443.42	008530016
FREDERICK TOWNSHIP	0853020030	14,018.00	13,038.88	008530030
HICKORY TOWNSHIP	0853020037	1,276.00	1,187.08	008530037
HUNTSVILLE TOWNSHIP	0853020039	2,049.00	1,905.96	008530039
LITTLETON TOWNSHIP	0853020044	6,200.00	5,766.53	008530044
OAKLAND TOWNSHIP	0853020059	3,737.00	3,475.85	008530059
RUSHVILLE TOWNSHIP	0853020074	18,520.00	17,225.93	008530074
WOODSTOCK TOWNSHIP	0853020095	4,387.00	4,080.08	008530095
HICKORY FPD	0855100302	1,725.00	1,604.77	008550302
SARAH D CULBERTSON HOSP DIST	0855120004	17,751.00	16,510.96	008550004
SCHUYLER-INDUSTRY CUSD 5	0857260050	377,596.00	351,219.23	
BAINBRIDGE TWP ROAD & BRIDGE	0859020005	1,610.00	1,497.95	008590005
BIRMINGHAM TWP ROAD & BRIDGE	0859020008	963.00	895.65	008590008
BROOKLYN TWP ROAD & BRIDGE	0859020010	1,429.00	1,328.91	008590010
BROWNING TWP ROAD & BRIDGE	0859020012	4,015.00	3,734.23	008590012
BUENA VISTA TWP ROAD & BRIDGE	0859020014	8,100.00	7,534.58	008590014
CAMDEN TWP ROAD & BRIDGE	0859020016	4,710.00	4,381.23	008590016
FREDERICK TWP ROAD & BRIDGE	0859020030	5,826.00	5,418.77	008590030
HICKORY TWP ROAD & BRIDGE	0859020037	1,420.00	1,321.15	008590037
HUNTSVILLE TWP ROAD & BRIDGE	0859020039	2,145.00	1,995.33	008590039
LITTLETON TWP ROAD & BRIDGE	0859020044	4,491.00	4,177.24	008590044
OAKLAND TWP ROAD & BRIDGE	0859020059	1,905.00	1,771.91	008590059
RUSHVILLE TWP ROAD & BRIDGE	0859020074	21,548.00	20,042.07	008590074
WOODSTOCK TWP ROAD & BRIDGE	0859020095	2,918.00	2,714.21	008590095
SCOTT COUNTY	0861010086	261,760.00	243,474.77	008610086
ALSEY VILLAGE	0862400001	1,310.00	1,218.16	008620001

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BLUFFS VILLAGE	0862400008	25,870.00	24,063.06	008620008
EXETER VILLAGE	0862400027	161.00	149.56	008620027
GLASGOW VILLAGE	0862400032	399.00	371.07	008620032
MANCHESTER VILLAGE	0862400048	4,336.00	4,033.45	008620048
NAPLES VILLAGE	0862400056	3,020.00	2,809.42	008620056
WINCHESTER CITY	0862400094	63,998.00	59,527.13	008620094
NORTH SCOTT FPD	0865100492	6,444.00	5,993.84	008650492
WINCHESTER CUSD 1	0867260010	423,160.00	393,600.07	008670010
SCOTT-MORGAN CUSD 2	0867260020	258,746.00	240,671.11	008670020
SCOTT COUNTY ROAD & BRIDGE 1	0869020071	8,391.00	7,804.67	008690071
SCOTT COUNTY ROAD & BRIDGE 2	0869020072	11,395.00	10,598.57	008690072
SCOTT COUNTY ROAD & BRIDGE 3	0869020073	14,822.00	13,788.01	008690073
SCOTT COUNTY ROAD & BRIDGE 4	0869020074	9,985.00	9,287.10	008690074
SCOTT COUNTY ROAD & BRIDGE 5	0869020075	1,506.00	1,400.80	008690075
SCOTT COUNTY ROAD & BRIDGE 6	0869020076	3,035.00	2,823.02	008690076
SCOTT COUNTY ROAD & BRIDGE 7	0869020077	9,673.00	8,997.60	008690077
SHELBY COUNTY	0871010087	440,167.00	409,418.23	008710087
COWDEN VILLAGE	0872400019	2,091.00	1,944.83	008720019
FINDLAY VILLAGE	0872400026	4,161.00	3,870.26	008720026
HERRICK VILLAGE	0872400036	704.00	654.73	008720036
MOWEAQUA VILLAGE	0872400054	16,677.00	15,511.18	008720054
OCONEE VILLAGE	0872400059	1,542.00	1,433.83	008720059
SHELBYVILLE CITY	0872400077	187,477.00	174,380.76	008720077
SIGEL VILLAGE	0872400078	2,030.00	1,888.48	008720078
STEWARDSON VILLAGE	0872400081	7,704.00	7,165.45	008720081
STRASBURG VILLAGE	0872400083	1,038.00	965.59	008720083
TOWER HILL VILLAGE	0872400086	3,854.00	3,584.63	008720086
WINDSOR VILLAGE	0872400094	7,649.00	7,114.92	008720094
ASH GROVE TOWNSHIP	0873020003	2,392.00	2,224.59	008730003
BIG SPRING TOWNSHIP	0873020008	7,378.00	6,862.35	008730008
CLARKSBURG TOWNSHIP	0873020017	7,482.00	6,959.50	008730017
COLD SPRING TOWNSHIP	0873020019	6,734.00	6,263.92	008730019
DRY POINT TOWNSHIP	0873020024	13,575.00	12,626.98	008730024
FLAT BRANCH TOWNSHIP	0873020030	685.00	637.25	008730030
HERRICK TOWNSHIP	0873020036	6,258.00	5,820.95	008730036
HOLLAND TOWNSHIP	0873020038	9,581.00	8,912.11	008730038
LAKEWOOD TOWNSHIP	0873020042	5,732.00	5,331.32	008730042
MOWEAQUA TOWNSHIP	0873020054	9,922.00	9,228.81	008730054
OCONEE TOWNSHIP	0873020059	3,183.00	2,960.96	008730059
OKAW TOWNSHIP	0873020061	9,623.00	8,950.97	008730061
PENN TOWNSHIP	0873020064	514.00	477.91	008730064
PICKAWAY TOWNSHIP	0873020066	198.00	184.55	008730066
PRAIRIE TOWNSHIP	0873020068	5,454.00	5,072.91	008730068
RICHLAND TOWNSHIP	0873020071	4,763.00	4,429.80	008730071
RIDGE TOWNSHIP	0873020073	6,546.00	6,089.07	008730073
ROSE TOWNSHIP	0873020075	30,390.00	28,267.54	008730075

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
RURAL TOWNSHIP	0873020077	1,867.00	1,736.94	008730077
SHELBYVILLE TOWNSHIP	0873020079	60,012.00	55,818.95	008730079
SIGEL TOWNSHIP	0873020081	4,359.00	4,054.84	008730081
TODDS POINT TOWNSHIP	0873020086	8,017.00	7,456.88	008730086
TOWER HILL TOWNSHIP	0873020088	13,346.00	12,413.25	008730088
WINDSOR TOWNSHIP	0873020094	13,222.00	12,298.63	008730094
COWDEN FPD	0875100159	2,912.00	2,708.38	008750159
FINDLAY FPD	0875100228	4,347.00	4,043.17	008750228
MOWEAQUA FPD	0875100462	2,979.00	2,770.52	008750462
SHELBYVILLE FPD	0875100621	62,968.00	58,569.29	008750621
STEWARDSON FPD	0875100647	5,936.00	5,521.68	008750647
STRASBURG FPD	0875100652	1,542.00	1,433.83	008750652
WINDSOR FPD	0875100723	5,304.00	4,933.01	008750723
WINDSOR CUSD 1	0877260010	274,554.00	255,375.18	008770010
COWDEN HERRICK CUSD 3A	0877260030	322,622.00	300,084.49	008770030
SHELBYVILLE CUSD 4	0877260040	875,068.00	813,939.44	008770040
STEWARDSON-STRASBURG CUSD 5A	0877260059	231,762.00	215,572.53	008770059
CENTRAL A AND M CUSD 21	0877260210	484,858.00	450,987.03	008770210
ASH GROVE TWP ROAD & BRIDGE	0879020003	4,587.00	4,266.60	008790003
BIG SPRING TWP ROAD & BRIDGE	0879020008	9,914.00	9,221.04	008790008
CLARKSBURG TWP ROAD & BRIDGE	0879020017	25,214.00	23,453.00	008790017
COLD SPRING TWP ROAD & BRIDGE	0879020019	6,726.00	6,256.16	008790019
DRY POINT TWP ROAD & BRIDGE	0879020024	13,617.00	12,665.83	008790024
FLAT BRANCH TWP ROAD & BRIDGE	0879020030	944.00	878.16	008790030
HERRICK TWP ROAD & BRIDGE	0879020036	4,061.00	3,777.00	008790036
HOLLAND TWP ROAD & BRIDGE	0879020038	23,021.00	21,412.93	008790038
LAKEWOOD TWP ROAD & BRIDGE	0879020042	3,854.00	3,584.63	008790042
MOWEAQUA TWP ROAD & BRIDGE	0879020054	8,752.00	8,140.80	008790054
OCONEE TWP ROAD & BRIDGE	0879020059	5,769.00	5,366.30	008790059
OKAW TWP ROAD & BRIDGE	0879020061	4,953.00	4,606.63	008790061
PENN TWP ROAD & BRIDGE	0879020064	704.00	654.73	008790064
PICKAWAY TWP ROAD & BRIDGE	0879020066	305.00	283.65	008790066
PRAIRIE TWP ROAD & BRIDGE	0879020068	10,699.00	9,951.57	008790068
RICHLAND TWP ROAD & BRIDGE	0879020071	10,741.00	9,990.43	008790071
RIDGE TWP ROAD & BRIDGE	0879020073	19,027.00	17,698.08	008790073
ROSE TWP ROAD & BRIDGE	0879020075	54,496.00	50,687.70	008790075
RURAL TWP ROAD & BRIDGE	0879020077	5,320.00	4,948.56	008790077
SHELBYVILLE TWP ROAD & BRIDGE	0879020079	58,404.00	54,324.01	008790079
SIGEL TWP ROAD & BRIDGE	0879020081	8,107.00	7,540.42	008790081
TODDS POINT TWP ROAD & BRIDGE	0879020086	6,287.00	5,848.15	008790086
TOWER HILL TWP ROAD & BRIDGE	0879020088	20,454.00	19,025.08	008790088
WINDSOR TWP ROAD & BRIDGE	0879020094	35,040.00	32,592.48	008790094
STARK COUNTY	0881010088	181,962.00	169,251.45	008810088
BRADFORD VILLAGE	0882400010	14,768.00	13,736.40	008820010
LAFAYETTE VILLAGE	0882400042	969.00	901.48	008820042
TOULON CITY	0882400086	16,312.00	15,172.29	008820086

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
WYOMING CITY	0882400096	19,472.00	18,111.92	008820096
ELMIRA TOWNSHIP	0883020026	6,494.00	6,040.48	008830026
ESSEX TOWNSHIP	0883020028	17,135.00	15,937.80	008830028
GOSHEN TOWNSHIP	0883020032	1,331.00	1,237.60	008830032
OSCEOLA TOWNSHIP	0883020062	6,780.00	6,306.67	008830062
PENN TOWNSHIP	0883020064	2,893.00	2,690.91	008830064
TOULON TOWNSHIP	0883020086	47,439.00	44,125.65	008830086
VALLEY TOWNSHIP	0883020088	1,496.00	1,391.09	008830088
WEST JERSEY TOWNSHIP	0883020092	963.00	895.65	008830092
BRADFORD PK DIST	0885080029	2,701.00	2,512.14	008850029
BRADFORD FPD	0885100075	6,778.00	6,304.64	008850075
LAFAYETTE FPD	0885100351	2,638.00	2,453.76	008850351
TOULON FPD	0885100669	12,226.00	11,371.79	008850669
WYOMING FPD	0885100736	25,365.00	23,592.84	008850736
BRADFORD CUSD 1	0887260010	200,762.00	186,737.78	008870010
STARK COUNTY CUSD 100	0887261000	799,469.00	743,621.30	008871000
ELMIRA TWP ROAD & BRIDGE	0889020026	7,839.00	7,291.73	008890026
ESSEX TWP ROAD & BRIDGE	0889020028	14,872.00	13,834.67	008890028
GOSHEN TWP ROAD & BRIDGE	0889020032	5,053.00	4,699.88	008890032
OSCEOLA TWP ROAD & BRIDGE	0889020062	8,025.00	7,464.64	008890062
PENN TWP ROAD & BRIDGE	0889020064	9,007.00	8,377.82	008890064
TOULON TWP ROAD & BRIDGE	0889020086	26,848.00	24,972.37	008890086
VALLEY TWP ROAD & BRIDGE	0889020088	8,456.00	7,864.88	008890088
WEST JERSEY TWP ROAD & BRIDGE	0889020092	1,736.00	1,614.51	008890092
STEPHENSON COUNTY	0891010089	1,678,930.00	1,561,645.64	008910089
CEDARVILLE CITY	0892400014	2,241.00	2,084.70	008920014
DAKOTA CITY	0892400021	877.00	815.98	008920021
DAVIS CITY	0892400022	1,993.00	1,853.50	008920022
FREEMPORT CITY	0892400030	1,585,666.00	1,474,897.42	008920030
GERMAN VALLEY VILLAGE	0892400031	6,973.00	6,485.43	008920031
LENA VILLAGE	0892400043	56,726.00	52,763.85	008920043
ORANGEVILLE VILLAGE	0892400061	1,817.00	1,690.30	008920061
PEARL CITY	0892400064	6,066.00	5,642.19	008920064
RIDOTT CITY	0892400071	1,544.00	1,435.78	008920071
ROCK CITY	0892400073	5,531.00	5,144.80	008920073
WINSLOW CITY	0892400094	13,630.00	12,677.51	008920094
BUCKEYE TOWNSHIP	0893020011	5,022.00	4,670.74	008930011
DAKOTA TOWNSHIP	0893020021	3,167.00	2,945.42	008930021
ERIN TOWNSHIP	0893020027	12,905.00	12,003.29	008930027
FLORENCE TOWNSHIP	0893020030	7,229.00	6,724.40	008930030
FREEMPORT TOWNSHIP	0893020032	178,658.00	166,176.65	008930032
HARLEM TOWNSHIP	0893020036	10,300.00	9,580.49	008930036
JEFFERSON TOWNSHIP	0893020039	1,907.00	1,773.85	008930039
KENT TOWNSHIP	0893020041	17,082.00	15,888.11	008930041
LANCASTER TOWNSHIP	0893020043	20,072.00	18,669.52	008930043
LORAN TOWNSHIP	0893020045	7,144.00	6,644.74	008930045



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ONECO TOWNSHIP	0893020061	5,997.00	5,578.08	008930061
RIDOTT TOWNSHIP	0893020071	21,889.00	20,359.88	008930071
ROCK GROVE TOWNSHIP	0893020073	3,194.00	2,970.69	008930073
ROCK RUN TOWNSHIP	0893020075	10,310.00	9,590.20	008930075
SILVER CREEK TOWNSHIP	0893020078	53,353.00	49,626.03	008930078
WADDAMS TOWNSHIP	0893020090	6,601.00	6,139.58	008930090
WEST POINT TOWNSHIP	0893020092	20,562.00	19,126.13	008930092
WINSLOW TOWNSHIP	0893020094	7,850.00	7,301.43	008930094
FREEPORT PK DIST	0895080105	560,114.00	520,986.39	008950105
LENA PK DIST	0895080163	46,330.00	43,093.94	008950163
PEARL CITY PK DIST	0895080221	18,392.00	17,107.43	008950221
WINSLOW TWP PK DIST	0895080305	5,093.00	4,736.79	008950305
CEDARVILLE FPD	0895100115	6,895.00	6,413.54	008950115
DAKOTA FPD	0895100167	4,491.00	4,177.24	008950167
DAVIS FPD	0895100174	1,964.00	1,826.29	008950174
FREEPORT FPD	0895100248	113,300.00	105,385.80	008950248
GERMAN VALLEY FPD	0895100259	21,482.00	19,980.96	008950259
LENA FPD	0895100366	23,894.00	22,225.04	008950366
ORANGEVILLE FPD	0895100521	5,535.00	5,148.69	008950521
PEARL CITY FPD	0895100540	14,737.00	13,707.20	008950540
ROCK CITY FPD	0895100581	5,456.00	5,074.87	008950581
WINSLOW FPD	0895100726	4,978.00	4,629.94	008950726
FREEPORT MOSQUITO ABATE DIST	0895140007	34,282.00	31,887.21	008950007
LENA PUB LIBRARY DIST	0895160049	18,231.00	16,957.82	008950049
PEARL CITY PUB LIBRARY DIST	0895160052	2,918.00	2,714.21	008950052
MCCONNELL STREET LIGHTING DIST	0895210015	19.00	17.45	008950015
HIGHLAND COMM COLL 519	0896060519	1,288,181.00	1,198,193.11	008960519
FREEPORT UNIT SCH 145	0897221450	5,292,287.00	4,922,585.87	008971450
PEARL CITY CUSD 200	0897262000	180,314.00	167,717.30	008972000
DAKOTA CUSD 201	0897262010	205,792.00	191,416.25	008972010
LENA WINSLOW CUSD 202	0897262020	561,622.00	522,390.24	008972020
ORANGEVILLE CUSD 203	0897262030	96,552.00	89,806.39	008972030
BUCKEYE TWP ROAD & BRIDGE	0899020011	10,925.00	10,161.43	008990011
DAKOTA TWP ROAD & BRIDGE	0899020021	4,978.00	4,629.94	008990021
ERIN TWP ROAD & BRIDGE	0899020027	14,647.00	13,623.70	008990027
FLORENCE TWP ROAD & BRIDGE	0899020030	18,708.00	17,400.79	008990030
HARLEM TWP ROAD & BRIDGE	0899020036	34,029.00	31,652.11	008990036
JEFFERSON TWP ROAD & BRIDGE	0899020039	2,851.00	2,652.05	008990039
KENT TWP ROAD & BRIDGE	0899020041	28,588.00	26,590.81	008990041
LANCASTER TWP ROAD & BRIDGE	0899020043	33,501.00	31,160.54	008990043
LORAN TWP ROAD & BRIDGE	0899020045	14,031.00	13,050.53	008990045
ONECO TWP ROAD & BRIDGE	0899020061	6,772.00	6,298.88	008990061
RIDOTT TWP ROAD & BRIDGE	0899020071	29,747.00	27,669.13	008990071
ROCK GROVE TWP ROAD & BRIDGE	0899020073	5,876.00	5,465.38	008990073
ROCK RUN TWP ROAD & BRIDGE	0899020075	14,394.00	13,387.50	008990075
SILVER CREEK TWP ROAD & BRIDGE	0899020078	137,220.00	127,633.05	008990078

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
WADDAMS TWP ROAD & BRIDGE	0899020090	7,821.00	7,274.23	008990090
WEST POINT TWP ROAD & BRIDGE	0899020092	49,374.00	45,924.78	008990092
WINSLOW TWP ROAD & BRIDGE	0899020094	13,630.00	12,677.51	008990094
TAZEWELL COUNTY	0901010090	4,369,079.00	4,063,871.08	009010090
ARMINGTON VILLAGE	0902400003	14,018.00	13,038.88	009020003
CREVE COEUR VILLAGE	0902400020	128,762.00	119,767.30	009020020
DEER CREEK VILLAGE	0902400022	4,280.00	3,980.96	009020022
DELAVAN CITY	0902400023	23,140.00	21,523.67	009020023
EAST PEORIA CITY	0902400025	4,165,380.00	3,874,401.69	009020025
GREEN VALLEY VILLAGE	0902400034	4,547.00	4,229.69	009020034
HOPEDALE VILLAGE	0902400037	23,000.00	21,393.51	009020037
MACKINAW VILLAGE	0902400047	32,212.00	29,961.77	009020047
MARQUETTE HEIGHTS CITY	0902400050	11,979.00	11,142.60	009020050
MINIER VILLAGE	0902400052	35,713.00	33,218.09	009020052
MORTON VILLAGE	0902400054	701,848.00	652,819.14	009020054
PEKIN CITY	0902400064	4,261,063.00	3,963,400.89	009020064
NORTH PEKIN VILLAGE	0902400070	37,221.00	34,620.89	009020070
SOUTH PEKIN VILLAGE	0902400079	21,761.00	20,241.35	009020079
TREMONT VILLAGE	0902400087	37,718.00	35,083.30	009020087
WASHINGTON CITY	0902400091	147,996.00	137,657.66	009020091
BOYNTON TOWNSHIP	0903020009	654.00	608.09	009030009
CINCINNATI TOWNSHIP	0903020017	83,029.00	77,229.05	009030017
DEER CREEK TOWNSHIP	0903020022	5,648.00	5,253.61	009030022
DELAVAN TOWNSHIP	0903020024	57,196.00	53,200.99	009030024
DILLON TOWNSHIP	0903020026	1,669.00	1,552.36	009030026
ELM GROVE TOWNSHIP	0903020028	35,993.00	33,478.44	009030028
FONDULAC TOWNSHIP	0903020030	434,485.00	404,133.51	009030030
GROVELAND TOWNSHIP	0903020033	14,223.00	13,229.28	009030033
HITTLE TOWNSHIP	0903020037	11,693.00	10,876.41	009030037
HOPEDALE TOWNSHIP	0903020039	4,232.00	3,936.31	009030039
LITTLE MACKINAW TOWNSHIP	0903020044	10,097.00	9,392.03	009030044
MACKINAW TOWNSHIP	0903020047	24,807.00	23,074.12	009030047
MALONE TOWNSHIP	0903020049	2,007.00	1,867.10	009030049
MORTON TOWNSHIP	0903020054	48,392.00	45,010.50	009030054
PEKIN TOWNSHIP	0903020064	47,594.00	44,269.41	009030064
SAND PRAIRIE TOWNSHIP	0903020075	9,452.00	8,791.66	009030075
SPRING LAKE TOWNSHIP	0903020079	5,439.00	5,059.31	009030079
TREMONT TOWNSHIP	0903020086	10,154.00	9,444.48	009030086
WASHINGTON TOWNSHIP	0903020091	72,255.00	67,207.49	009030091
FONDULAC PK DIST	0905080096	1,049,906.00	976,562.47	009050096
MORTON PK DIST	0905080193	235,198.00	218,768.64	009050193
PEKIN PK DIST	0905080222	2,303,591.00	2,142,671.15	009050222
PLEASANT VIEW PK DIST	0905080232	184.00	170.94	009050232
WASHINGTON PK DIST	0905080289	55,421.00	51,549.52	009050289
ARMINGTON PK DIST	0905080312	2,634.00	2,449.97	009050312
DELAVAN PK DIST	0905080319	30,244.00	28,131.54	009050319

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CREVE COEUR SAN DIST	0905090032	5,456.00	5,074.87	009050032
EAST PEORIA SAN DIST	0905090040	206,026.00	191,633.85	009050040
ARMINGTON FPD	0905100023	5,278.00	4,909.69	009050023
BRUSH HILL FPD	0905100086	2,089.00	1,942.87	009050086
GROVELAND FPD	0905100117	1,105.00	1,027.77	009050117
CINCINNATI FPD	0905100134	26,401.00	24,556.57	009050134
DEER CREEK FPD	0905100175	4,096.00	3,809.99	009050175
DELAVAN FPD	0905100180	29,561.00	27,496.20	009050180
GARDENA FPD	0905100254	38.00	34.93	009050254
GREEN VALLEY FPD	0905100281	10,200.00	9,487.21	009050281
HOPEDALE FPD	0905100316	4,474.00	4,161.69	009050316
LITTLE MACKINAW FPD	0905100382	10,336.00	9,613.51	009050382
MACKINAW FPD	0905100402	9,034.00	8,403.07	009050402
MORTON AREA FPD	0905100454	4,854.00	4,515.31	009050454
NORTH TAZEWELL FPD	0905100493	15,063.00	14,010.37	009050493
PLEASANT VIEW FPD	0905100553	1,124.00	1,045.24	009050553
SCHAEFERVILLE FPD	0905100610	1,650.00	1,534.87	009050610
TREMONT FPD	0905100671	19,328.00	17,977.87	009050671
WEST CENTRAL FPD	0905100707	3,192.00	2,968.70	009050707
DEER CREEK PUB LIBRARY DIST	0905160020	5,136.00	4,777.54	009050020
FONDULAC PUB LIBRARY DIST	0905160103	371,027.00	345,108.78	009050103
EAST PEORIA MASS TRANSIT DIST	0905230002	170,317.00	158,419.69	009050002
ILLINOIS CENTRAL COMM COLL 514	0906060514	9,422,213.00	8,764,009.49	009060514
DISTRICT 50 ELEM SD	0907020500	178,054.00	165,615.15	009070500
CENTRAL ELEM SD 51	0907020510	241,899.00	225,000.40	009070510
WASHINGTON ELEM SD 52	0907020520	288,578.00	268,418.79	009070520
CREVE COEUR ELEM SD 76	0907020760	241,868.00	224,971.27	009070760
ROBEIN ELEM SD 85	0907020850	211,889.00	197,087.62	009070850
EAST PEORIA ELEM SD 86	0907020860	7,105,955.00	6,609,558.50	009070860
RANKIN ELEM SD 98	0907020980	231,415.00	215,250.01	009070980
NORTH PEKIN ELEM SD 102	0907021020	430,274.00	400,216.57	009071020
PEKIN ELEM SD 108	0907021080	11,813,623.00	10,988,365.65	009071080
SOUTH PEKIN ELEM SD 137	0907021370	82,569.00	76,801.61	009071370
SPRING LAKE CC ELEM SD 606	0907046060	18,265.00	16,988.91	009076060
PEKIN COMM HS 303	0907163030	10,413,117.00	9,685,694.27	009073030
WASHINGTON COMM HS 308	0907163080	486,740.00	452,737.53	009073080
EAST PEORIA COMM HS 309	0907163090	4,916,815.00	4,573,343.71	009073090
DEER CREEK-MACKINAW CUSD 701	0907267010	348,357.00	324,021.23	009077010
TREMONT CUSD 702	0907267020	642,849.00	597,941.44	009077020
DELAVAN CUSD 703	0907267030	966,847.00	899,307.29	009077030
MORTON CUSD 709	0907267090	4,145,403.00	3,855,819.62	009077090
BOYNTON TWP ROAD & BRIDGE	0909020009	1,372.00	1,276.47	009090009
CINCINNATI TWP ROAD & BRIDGE	0909020017	1,326,131.00	1,233,491.89	009090017
DEER CREEK TWP ROAD & BRIDGE	0909020022	12,596.00	11,715.76	009090022
DELAVAN TWP ROAD & BRIDGE	0909020024	97,749.00	90,919.68	009090024
DILLON TWP ROAD & BRIDGE	0909020026	10,177.00	9,465.86	009090026

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ELM GROVE TWP ROAD & BRIDGE	0909020028	124,206.00	115,528.68	009090028
FONDULAC TWP ROAD & BRIDGE	0909020030	238,461.00	221,802.38	009090030
GROVELAND TWP ROAD & BRIDGE	0909020033	52,645.00	48,967.39	009090033
HITTLE TWP ROAD & BRIDGE	0909020037	18,720.00	17,412.47	009090037
HOPEDALE TWP ROAD & BRIDGE	0909020039	10,872.00	10,112.84	009090039
LITTLE MACKINAW TWP RD & BR	0909020044	10,943.00	10,178.91	009090044
MACKINAW TWP ROAD & BRIDGE	0909020047	19,907.00	18,516.04	009090047
MALONE TWP ROAD & BRIDGE	0909020049	3,236.00	3,009.54	009090049
MORTON TWP ROAD & BRIDGE	0909020054	234,056.00	217,704.77	009090054
PEKIN TWP ROAD & BRIDGE	0909020064	23,915.00	22,244.51	009090064
SAND PRAIRIE TWP ROAD & BRIDGE	0909020075	15,177.00	14,117.23	009090075
SPRING LAKE TWP ROAD & BRIDGE	0909020079	10,427.00	9,699.00	009090079
TREMONT TWP ROAD & BRIDGE	0909020086	32,030.00	29,792.73	009090086
WASHINGTON TWP ROAD & BRIDGE	0909020091	100,550.00	93,526.25	009090091
UNION COUNTY	0911010091	431,258.00	401,131.70	009110091
ALTO PASS VILLAGE	0912400001	1,214.00	1,128.80	009120001
ANNA CITY	0912400002	94,338.00	87,748.02	009120002
VILLAGE OF COBDEN	0912400018	13,450.00	12,510.41	
DONGOLA VILLAGE	0912400023	3,150.00	2,929.89	009120023
JONESBORO CITY	0912400040	14,189.00	13,198.20	009120040
MILL CREEK VILLAGE	0912400052	123.00	114.59	009120052
UNION COUNTY HOSP DIST	0915120022	228,955.00	212,960.15	009150022
UNION COUNTY SWCD	0915310006	1,740.00	1,618.29	
LICK CREEK CC ELEM SD 16	0917040160	42,992.00	39,989.16	009170160
ANNA CC ELEM SD 37	0917040370	379,973.00	353,430.31	009170370
JONESBORO CC ELEM SD 43	0917040430	154,210.00	143,437.85	009170430
ANNA JONESBORO COMM HS 81	0917160810	514,824.00	478,860.06	009170810
COBDEN UNIT SCH 17	0917220170	227,098.00	211,233.97	009170170
DONGOLA UNIT SCH 66	0917220660	119,544.00	111,193.19	009170660
SHAWNEE CUSD 84	0917260840	1,428,454.00	1,328,667.72	009170840
UNION CO ROAD DIST	0919020000	114,834.00	106,811.92	009190000
VERMILION COUNTY	0921010092	4,409,226.00	4,101,212.85	009210092
ALVIN VILLAGE	0922400003	1,744.00	1,622.28	009220003
BELGIUM VILLAGE	0922400006	1,278.00	1,189.02	009220006
CATLIN VILLAGE	0922400013	22,334.00	20,773.71	009220013
DANVILLE CITY	0922400021	5,467,822.00	5,085,858.93	009220021
FAIRMOUNT VILLAGE	0922400027	8,215.00	7,641.47	009220027
FITHIAN VILLAGE	0922400029	5,024.00	4,672.68	009220029
GEORGETOWN CITY	0922400031	29,250.00	27,206.70	009220031
HENNING VILLAGE	0922400036	3,382.00	3,145.55	009220036
HOOPESTON CITY	0922400037	599,386.00	557,516.26	009220037
INDIANOLA VILLAGE	0922400038	2,532.00	2,354.78	009220038
MUNCIE VILLAGE	0922400055	533.00	495.40	009220055
OAKWOOD VILLAGE	0922400059	20,608.00	19,168.86	009220059
POTOMAC VILLAGE	0922400067	21,507.00	20,004.32	009220067
RANKIN VILLAGE	0922400069	1,986.00	1,847.67	009220069

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
RIDGEFARM VILLAGE	0922400071	17,018.00	15,828.99	009220071
ROSSVILLE VILLAGE	0922400073	11,023.00	10,252.73	009220073
SIDELL VILLAGE	0922400078	3,054.00	2,840.51	009220078
TILTON VILLAGE	0922400085	187,479.00	174,382.70	009220085
BLOUNT TOWNSHIP	0923020008	6,005.00	5,585.84	009230008
BUTLER TOWNSHIP	0923020011	23,543.00	21,898.66	009230011
CARROLL TOWNSHIP	0923020013	8,694.00	8,086.39	009230013
CATLIN TOWNSHIP	0923020015	28,291.00	26,314.91	009230015
DANVILLE TOWNSHIP	0923020021	934,861.00	869,555.46	009230021
ELWOOD TOWNSHIP	0923020026	16,015.00	14,896.39	009230026
GEORGETOWN TOWNSHIP	0923020031	45,150.00	41,996.19	009230031
GRANT TOWNSHIP	0923020033	131,243.00	122,075.48	009230033
LOVE TOWNSHIP	0923020045	5,498.00	5,113.71	009230045
MCKENDREE TOWNSHIP	0923020050	7,478.00	6,955.61	009230050
MIDDLEFORK TOWNSHIP	0923020052	24,765.00	23,035.26	009230052
NEWELL TOWNSHIP	0923020057	72,873.00	67,781.49	009230057
OAKWOOD TOWNSHIP	0923020059	28,703.00	26,697.66	009230059
PILOT TOWNSHIP	0923020065	29,112.00	27,078.48	009230065
ROSS TOWNSHIP	0923020073	17,394.00	16,178.72	009230073
SIDELL TOWNSHIP	0923020078	13,882.00	12,912.59	009230078
SOUTH ROSS TOWNSHIP	0923020080	15,773.00	14,671.01	009230080
VANCE TOWNSHIP	0923020088	19,982.00	18,585.98	009230088
ROSSVILLE PK DIST	0925080253	3,624.00	3,370.92	009250253
DANVILLE SAN DIST	0925090033	1,607,415.00	1,495,127.08	009250033
WESTVILLE-BELGIUM SAN DIST	0925090155	15,154.00	14,095.85	009250155
ALLERTON FPD	0925100013	3,355.00	3,120.18	009250013
CARROLL TWP FPD	0925100111	2,703.00	2,514.09	009250111
CATLIN FPD	0925100114	8,600.00	7,998.96	009250114
GEORGETOWN FPD	0925100258	28,544.00	26,550.01	009250258
KICKAPOO FPD	0925100343	17,316.00	16,106.83	009250343
LYNCH FPD	0925100398	39,120.00	36,387.00	009250398
RANKIN FPD	0925100564	12,821.00	11,925.50	009250564
RIDGEFARM FPD	0925100571	6,262.00	5,824.83	009250571
WESTVILLE AREA FPD DIS	0925100716	23,587.00	21,939.47	009250716
VERMILION COUNTY AIRPORT AUTH	0925150025	347,667.00	323,380.04	009250025
CATLIN PUB LIBRARY DIST	0925160014	3,188.00	2,964.84	009250014
SIDELL PUB LIBRARY DIST	0925160076	5,032.00	4,680.41	009250076
GEORGETOWN CEMETERY DISTRICT	0925190005	3,927.00	3,652.64	009250005
VERMILION CO CONSERVATION DIST	0925320007	670,521.00	623,681.21	009250007
DANVILLE COMM COLL 507	0926060507	1,844,531.00	1,715,678.24	009260507
ARMSTRONG ELLIS CONS ELEM 61	0927030610	225,936.00	210,153.80	009270610
ARMSTRONG TWP HS 225	0927172250	584,992.00	544,126.58	009272250
DANVILLE CC UNIT SCH 118	0927241180	11,255,414.00	10,469,150.14	009271180
BISMARCK CUSD 1	0927260010	330,942.00	307,823.09	009270010
WESTVILLE CUSD 2	0927260020	597,381.00	555,649.96	009270020
GEORGETOWN-RIDGE FARM CUSD 4	0927260040	481,752.00	448,097.79	009270040

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ROSSVILLE ALVIN CUSD 7	0927260070	322,768.00	300,221.57	009270070
POTOMAC CUSD 10	0927260100	373,813.00	347,699.52	009270100
HOOPESTON AREA CUSD 11	0927260110	1,930,140.00	1,795,306.68	009270110
OAKWOOD CUSD 76	0927260760	1,195,244.00	1,111,749.80	009270760
SALT FORK CUSD 512	0927265120	647,434.00	602,206.10	
BLOUNT TWP ROAD & BRIDGE	0929020008	8,232.00	7,657.00	009290008
BUTLER TWP ROAD & BRIDGE	0929020011	27,744.00	25,805.87	009290011
CARROLL TWP ROAD & BRIDGE	0929020013	9,289.00	8,640.13	009290013
CATLIN TWP ROAD & BRIDGE	0929020015	18,898.00	17,577.61	009290015
DANVILLE TWP ROAD & BRIDGE	0929020021	782,658.00	727,984.80	009290021
ELWOOD TWP ROAD & BRIDGE	0929020026	6,718.00	6,248.38	009290026
GEORGETOWN TWP ROAD & BRIDGE	0929020031	25,795.00	23,993.11	009290031
GRANT TWP ROAD & BRIDGE	0929020033	213,617.00	198,693.32	009290033
JAMAICA TWP ROAD & BRIDGE	0929020039	16,328.00	15,187.82	009290039
LOVE TWP ROAD & BRIDGE	0929020045	2,440.00	2,269.30	009290045
MCKENDREE TWP ROAD & BRIDGE	0929020050	3,729.00	3,468.05	009290050
MIDDLEFORK TWP ROAD & BRIDGE	0929020052	27,834.00	25,889.41	009290052
NEWELL TWP ROAD & BRIDGE	0929020057	187,448.00	174,353.55	009290057
OAKWOOD TWP ROAD & BRIDGE	0929020059	37,484.00	34,865.70	009290059
PILOT TWP ROAD & BRIDGE	0929020065	42,201.00	39,252.80	009290065
ROSS TWP ROAD & BRIDGE	0929020073	12,972.00	12,065.47	009290073
SIDELL TWP ROAD & BRIDGE	0929020078	13,191.00	12,269.47	009290078
SOUTH ROSS TWP ROAD & BRIDGE	0929020080	6,674.00	6,207.58	009290080
VANCE TWP ROAD & BRIDGE	0929020088	14,651.00	13,627.58	009290088
WABASH COUNTY	0931010093	599,915.00	558,006.73	009310093
ALLENDALE VILLAGE	0932400001	1,301.00	1,210.40	009320001
BELLMONT VILLAGE	0932400006	1,771.00	1,647.55	009320006
KEENSBURG VILLAGE	0932400041	1,228.00	1,142.39	009320041
MT CARMEL CITY	0932400055	502,703.00	467,585.28	009320055
ALLENDALE FPD	0935100012	3,373.00	3,137.78	009350012
BELLMONT FPD	0935100052	4,111.00	3,823.62	009350052
GREATER WABASH FPD	0935100276	61,050.00	56,785.69	009350276
WABASH GENERAL HOSP DIST	0935120023	156,500.00	145,567.29	009350023
ALLENDALE CC UNIT SCH 17	0937240170	71,916.00	66,892.75	009370170
WABASH CUSD 348	0937263480	2,397,681.00	2,230,187.94	009373480
WABASH COUNTY ROAD DIST 1	0939020061	4,963.00	4,616.33	009390061
WABASH COUNTY ROAD DIST 2	0939020062	1,276.00	1,187.08	009390062
WABASH COUNTY ROAD DIST 3	0939020063	20,408.00	18,982.34	009390063
WABASH COUNTY ROAD DIST 4	0939020064	4,125.00	3,837.22	009390064
WABASH COUNTY ROAD DIST 5	0939020065	81,174.00	75,503.73	009390065
WABASH COUNTY ROAD DIST 6	0939020066	2,308.00	2,146.89	009390066
WARREN COUNTY	0941010094	565,416.00	525,917.48	009410094
ALEXIS VILLAGE	0942400001	11,787.00	10,963.81	009420001
KIRKWOOD VILLAGE	0942400041	4,485.00	4,171.41	009420041
LITTLE YORK VILLAGE	0942400044	1,306.00	1,214.28	009420044
MONMOUTH CITY	0942400054	582,440.00	541,752.29	009420054



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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ROSEVILLE VILLAGE	0942400073	6,427.00	5,978.31	009420073
BERWICK TOWNSHIP	0943020007	4,996.00	4,647.42	009430007
COLDBROOK TOWNSHIP	0943020018	9,187.00	8,543.81	009430018
ELLISON TOWNSHIP	0943020026	9,262.00	8,614.86	009430026
FLOYD TOWNSHIP	0943020030	6,745.00	6,273.65	009430030
GREENBUSH TOWNSHIP	0943020034	3,098.00	2,881.31	009430034
HALE TOWNSHIP	0943020036	5,882.00	5,471.22	009430036
KELLY TOWNSHIP	0943020041	17,057.00	15,865.90	009430041
LENOX TOWNSHIP	0943020043	8,149.00	7,579.27	009430043
MONMOUTH TOWNSHIP	0943020054	131,843.00	122,633.09	009430054
POINT PLEASANT TOWNSHIP	0943020067	476.00	442.96	009430067
ROSEVILLE TOWNSHIP	0943020073	10,636.00	9,893.29	009430073
SPRING GROVE TOWNSHIP	0943020079	6,162.00	5,731.56	009430079
SUMNER TOWNSHIP	0943020083	4,015.00	3,734.23	009430083
SWAN TOWNSHIP	0943020085	4,322.00	4,019.87	009430085
TOMPKINS TOWNSHIP	0943020087	8,006.00	7,447.17	009430087
KIRKWOOD PK DIST	0945080153	4,717.00	4,387.07	009450153
MONMOUTH PK DIST	0945080192	105,620.00	98,241.72	009450192
ALEXIS FPD	0945100008	25,893.00	24,084.41	009450008
CENTRAL WARREN COUNTY FPD	0945100119	18,691.00	17,385.26	009450119
LITTLE YORK FPD	0945100384	3,536.00	3,289.29	009450384
R S P & E FPD	0945100589	7,547.00	7,019.69	009450589
YORKWOOD CUSD 225	0947262250	251,798.00	234,207.84	009472250
MONMOUTH-ROSEVILLE CUSD 238	0947262380	1,091,906.00	1,015,628.71	
UNITED CUSD 304	0947263040	1,140,991.00	1,061,286.42	
BERWICK TWP ROAD & BRIDGE	0949020007	8,040.00	7,478.26	009490007
COLDBROOK TWP ROAD & BRIDGE	0949020018	16,368.00	15,223.63	009490018
ELLISON TWP ROAD & BRIDGE	0949020026	11,670.00	10,855.04	009490026
FLOYD TWP ROAD & BRIDGE	0949020030	8,779.00	8,166.05	009490030
GREENBUSH TWP ROAD & BRIDGE	0949020034	5,834.00	5,426.53	009490034
HALE TWP ROAD & BRIDGE	0949020036	6,678.00	6,211.47	009490036
KELLY TWP ROAD & BRIDGE	0949020041	31,498.00	29,297.28	009490041
LENOX TWP ROAD & BRIDGE	0949020043	9,260.00	8,612.91	009490043
MONMOUTH TWP ROAD & BRIDGE	0949020054	67,137.00	62,447.34	009490054
POINT PLEASANT TWP RD & BR	0949020067	848.00	788.78	009490067
ROSEVILLE TWP ROAD & BRIDGE	0949020073	11,050.00	10,277.99	009490073
SPRING GROVE TWP ROAD & BRIDGE	0949020079	11,340.00	10,548.06	009490079
SUMNER TWP ROAD & BRIDGE	0949020083	5,855.00	5,445.96	009490083
SWAN TWP ROAD & BRIDGE	0949020085	4,727.00	4,396.78	009490085
TOMPKINS TWP ROAD & BRIDGE	0949020087	9,268.00	8,620.68	009490087
WASHINGTON COUNTY	0951010095	651,054.00	605,573.22	009510095
ADDIEVILLE VILLAGE	0952400001	3,305.00	3,073.66	009520001
ASHLEY CITY	0952400003	54,581.00	50,768.47	009520003
DUBOIS VILLAGE	0952400024	965.00	897.59	009520024
HOYLETON VILLAGE	0952400037	2,335.00	2,172.14	009520037
IRVINGTON VILLAGE	0952400039	3,148.00	2,927.93	009520039

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
NASHVILLE CITY	0952400056	40,444.00	37,618.78	009520056
NEW MINDEN VILLAGE	0952400057	637.00	592.55	009520057
OKAWVILLE VILLAGE	0952400060	8,675.00	8,068.89	009520060
RADOM VILLAGE	0952400069	38.00	34.93	009520069
RICHVIEW VILLAGE	0952400071	660.00	613.92	009520071
VENEDY VILLAGE	0952400089	313.00	291.39	009520089
ASHLEY TOWNSHIP	0953020003	14,806.00	13,772.49	009530003
BEAUCOUP TOWNSHIP	0953020006	22,094.00	20,550.28	009530006
BOLO TOWNSHIP	0953020009	12,619.00	11,737.11	009530009
COVINGTON TOWNSHIP	0953020019	1,610.00	1,497.95	009530019
DUBOIS TOWNSHIP	0953020024	4,740.00	4,408.45	009530024
HOYLETON TOWNSHIP	0953020037	11,543.00	10,736.51	009530037
IRVINGTON TOWNSHIP	0953020039	5,398.00	5,020.47	009530039
JOHANNISBURG TOWNSHIP	0953020041	934.00	868.45	009530041
LIVELY GROVE TOWNSHIP	0953020044	11,708.00	10,890.02	009530044
NASHVILLE TOWNSHIP	0953020049	13,283.00	12,354.97	009530049
OAKDALE TOWNSHIP	0953020059	9,203.00	8,560.46	009530059
OKAWVILLE TOWNSHIP	0953020061	5,529.00	5,142.86	009530061
PILOT KNOB TOWNSHIP	0953020065	29,029.00	27,000.77	009530065
PLUM HILL TOWNSHIP	0953020067	1,448.00	1,346.41	009530067
RICHVIEW TOWNSHIP	0953020071	3,060.00	2,846.33	009530071
VENEDY TOWNSHIP	0953020088	1,606.00	1,494.05	009530088
MEMORIAL PK DIST	0955080186	22,731.00	21,142.86	009550186
HOYLETON SAN DIST	0955090070	2,254.00	2,096.37	009550070
IRVINGTON SAN DIST	0955090072	1,268.00	1,179.31	009550072
ADDIEVILLE FPD	0955100002	1,115.00	1,037.48	009550002
ASHLEY FPD	0955100027	10,893.00	10,132.24	009550027
HOYLETON FPD	0955100316	14,375.00	13,371.11	009550316
NASHVILLE FPD	0955100464	26,269.00	24,434.17	009550464
OKAWVILLE FPD	0955100514	3,645.00	3,390.34	009550514
WASHINGTON COUNTY HOSP DIST	0955120024	20,796.00	19,343.70	009550024
OAKDALE CC ELEM SD 1	0957040010	70,688.00	65,750.29	009570010
IRVINGTON CC ELEM SD 11	0957040110	73,443.00	68,311.90	009570110
ASHLEY CC ELEM SD 15	0957040150	196,751.00	183,006.12	009570150
NASHVILLE CC ELEM SD 49	0957040490	730,291.00	679,275.86	009570490
NASHVILLE COMM HS 99	0957160990	828,377.00	770,509.38	009570990
WEST WASHINGTON CO CUSD 10	0957260100	289,924.00	269,671.14	009570100
ASHLEY TWP ROAD & BRIDGE	0959020003	18,010.00	16,751.88	009590003
BEAUCOUP TWP ROAD & BRIDGE	0959020006	35,032.00	32,584.72	009590006
BOLO TWP ROAD & BRIDGE	0959020009	39,178.00	36,440.29	009590009
COVINGTON TWP ROAD & BRIDGE	0959020019	4,272.00	3,973.23	009590019
DU BOIS TWP ROAD & BRIDGE	0959020024	4,376.00	4,070.38	009590024
HOYLETON TWP ROAD & BRIDGE	0959020037	19,973.00	18,578.23	009590037
IRVINGTON TWP ROAD & BRIDGE	0959020039	35,228.00	32,767.34	009590039
JOHANNISBURG TWP ROAD & BRIDGE	0959020041	4,234.00	3,938.25	009590041
LIVELY GROVE TWP ROAD & BRIDGE	0959020044	31,702.00	29,487.69	009590044

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
NASHVILLE TWP ROAD & BRIDGE	0959020049	29,776.00	27,696.33	009590049
OAKDALE TWP ROAD & BRIDGE	0959020059	18,355.00	17,072.45	009590059
OKAWVILLE TWP ROAD & BRIDGE	0959020061	18,244.00	16,969.48	009590061
PILOT KNOB TWP ROAD & BRIDGE	0959020065	66,776.00	62,111.22	009590065
PLUM HILL TWP ROAD & BRIDGE	0959020067	2,720.00	2,529.63	009590067
RICHVIEW TWP ROAD & BRIDGE	0959020071	7,386.00	6,870.10	009590071
VENEDY TWP ROAD & BRIDGE	0959020088	3,211.00	2,986.23	009590088
WAYNE COUNTY	0961010096	377,107.00	350,764.59	009610096
CISNE VILLAGE	0962400017	3,217.00	2,992.05	009620017
FAIRFIELD CITY	0962400028	194,111.00	180,551.46	009620028
GOLDEN GATE VILLAGE	0962400032	892.00	829.58	009620032
JEFFERSONVILLE VILLAGE	0962400039	196.00	182.59	009620039
JOHNSONVILLE VILLAGE	0962400041	8.00	7.74	009620041
MT ERIE VILLAGE	0962400054	8.00	7.74	009620054
SIMS VILLAGE	0962400078	748.00	695.52	009620078
WAYNE CITY VILLAGE	0962400090	5,103.00	4,746.50	009620090
ARRINGTON TOWNSHIP	0963020003	5,715.00	5,315.79	009630003
BARNHILL TOWNSHIP	0963020005	7,812.00	7,266.47	009630005
BEDFORD TOWNSHIP	0963020007	13,546.00	12,599.78	009630007
BERRY TOWNSHIP	0963020009	10,407.00	9,679.59	009630009
BIG MOUND TOWNSHIP	0963020011	10,885.00	10,124.50	009630011
ELM RIVER TOWNSHIP	0963020026	5,122.00	4,763.99	009630026
FOUR MILE TOWNSHIP	0963020030	17,496.00	16,273.92	009630030
GARDEN HILL TOWNSHIP	0963020033	7,791.00	7,247.03	009630033
GROVER TOWNSHIP	0963020035	20,420.00	18,994.00	009630035
HICKORY HILL TOWNSHIP	0963020037	3,204.00	2,980.40	009630037
INDIAN PRAIRIE TOWNSHIP	0963020039	75,426.00	70,156.84	009630039
JASPER TOWNSHIP	0963020041	4,311.00	4,010.14	009630041
KEITH TOWNSHIP	0963020043	9,026.00	8,395.30	009630043
LAMARD TOWNSHIP	0963020045	5,076.00	4,721.26	009630045
LEECH TOWNSHIP	0963020047	2,943.00	2,737.53	009630047
MASSILON TOWNSHIP	0963020049	4,015.00	3,734.23	009630049
MT ERIE TOWNSHIP	0963020054	3,127.00	2,908.52	009630054
ORCHARD TOWNSHIP	0963020061	10,473.00	9,741.75	009630061
OREL TOWNSHIP	0963020063	7,739.00	7,198.46	009630063
ZIF TOWNSHIP	0963020096	3,710.00	3,450.57	009630096
FAIRFIELD PK DIST	0965080091	35,648.00	33,157.87	009650091
BEDFORD FPD	0965100049	22,133.00	20,587.20	009650049
LAMARD FPD	0965100356	1,535.00	1,427.99	009650356
MILL SHOALS FPD	0965100440	4,077.00	3,792.50	009650440
WAYNE FPD	0965100701	19,790.00	18,406.13	009650701
NEW HOPE CC ELEM SD 6	0967040060	50,489.00	46,962.25	009670060
GEFF CC ELEM SD 14	0967040140	29,549.00	27,484.55	009670140
JASPER CC ELEM SD 17	0967040170	30,273.00	28,158.74	009670170
FAIRFIELD CC ELEM SD 112	0967041120	229,803.00	213,750.10	009671120
FAIRFIELD COMM HS 225	0967162250	330,351.00	307,273.21	009672250

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
WAYNE CITY CUSD 100	0967261000	394,580.00	367,017.03	009671000
NORTH WAYNE CUSD 200	0967262000	691,159.00	642,877.23	009672000
ARRINGTON TWP ROAD & BRIDGE	0969020003	2,239.00	2,082.76	009690003
BARNHILL TWP ROAD & BRIDGE	0969020005	6,634.00	6,170.66	009690005
BEDFORD TWP ROAD & BRIDGE	0969020007	13,266.00	12,339.42	009690007
BERRY TWP ROAD & BRIDGE	0969020009	10,043.00	9,341.52	009690009
BIG MOUND TWP ROAD & BRIDGE	0969020011	16,477.00	15,325.77	009690011
ELM RIVER TWP ROAD & BRIDGE	0969020026	4,100.00	3,813.91	009690026
FOUR MILE TWP ROAD & BRIDGE	0969020030	12,552.00	11,674.95	009690030
GARDEN HILL TWP ROAD & BRIDGE	0969020033	4,272.00	3,973.23	009690033
GROVER TWP ROAD & BRIDGE	0969020035	22,612.00	21,032.12	009690035
HICKORY HILL TWP ROAD & BRIDGE	0969020037	2,375.00	2,209.06	009690037
INDIAN PRAIRIE TWP RD & BR	0969020039	61,804.00	57,485.97	009690039
JASPER TWP ROAD & BRIDGE	0969020041	7,534.00	7,008.07	009690041
KEITH TWP ROAD & BRIDGE	0969020043	8,238.00	7,662.83	009690043
LAMARD TWP ROAD & BRIDGE	0969020045	5,402.00	5,024.34	009690045
LEECH TWP ROAD & BRIDGE	0969020047	6,711.00	6,242.55	009690047
MASSILON TWP ROAD & BRIDGE	0969020049	3,662.00	3,405.90	009690049
MT ERIE TWP ROAD & BRIDGE	0969020054	2,527.00	2,350.88	009690054
ORCHARD TWP ROAD & BRIDGE	0969020061	7,925.00	7,371.39	009690061
OREL TWP ROAD & BRIDGE	0969020063	11,207.00	10,423.71	009690063
ZIF TWP ROAD & BRIDGE	0969020096	2,728.00	2,537.42	009690096
WHITE COUNTY	0971010097	304,921.00	283,620.17	009710097
CARMI CITY	0972400013	88,443.00	82,265.10	009720013
CROSSVILLE VILLAGE	0972400020	46,815.00	43,544.72	009720020
ENFIELD VILLAGE	0972400027	6,904.00	6,421.30	009720027
GRAYVILLE CITY	0972400033	70,993.00	66,032.91	009720033
BURNT PRAIRIE VILLAGE	0972400044	65.00	60.19	009720044
MAUNIE VILLAGE	0972400048	1,044.00	971.42	009720048
MILL SHOALS VILLAGE	0972400052	1,289.00	1,198.74	009720052
NORRIS CITY VILLAGE	0972400058	14,653.00	13,629.53	009720058
SPRINGERTON VILLAGE	0972400080	194.00	180.65	009720080
BURNT PRAIRIE TOWNSHIP	0973020011	8,784.00	8,169.91	009730011
CARMI TOWNSHIP	0973020013	90,016.00	83,728.11	009730013
EMMA TOWNSHIP	0973020025	4,483.00	4,169.45	009730025
ENFIELD TOWNSHIP	0973020027	22,900.00	21,300.24	009730027
GRAY TOWNSHIP	0973020033	15,890.00	14,779.82	009730033
HAWTHORNE TOWNSHIP	0973020035	23,861.00	22,193.99	009730035
HERALD PRAIRIE TOWNSHIP	0973020037	10,900.00	10,138.09	009730037
INDIAN CREEK TOWNSHIP	0973020039	67,534.00	62,816.48	009730039
MILL SHOALS TOWNSHIP	0973020052	7,413.00	6,895.37	009730052
PHILLIPS TOWNSHIP	0973020065	32,918.00	30,618.47	009730065
NORRIS CITY SAN DIST	0975090103	9,364.00	8,710.06	009750103
ENFIELD FPD	0975100217	9,565.00	8,896.58	009750217
NORRIS CITY FPD	0975100481	10,227.00	9,512.49	009750481
GRAYVILLE CUSD 1	0977260010	292,518.00	272,082.00	009770010

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
NORRIS CTY OMAHA ENFLD CUSD 3	0977260034	391,092.00	363,772.52	009770034
CARMI-WHITE COUNTY CUSD 5	0977260050	1,161,708.00	1,080,555.17	009770050
BURNT PRAIRIE TWP RD & BRIDGE	0979020011	5,130.00	4,771.77	009790011
CARMI TWP ROAD & BRIDGE	0979020013	50,706.00	47,164.35	009790013
EMMA TWP ROAD & BRIDGE	0979020025	2,001.00	1,861.27	009790025
ENFIELD TWP ROAD & BRIDGE	0979020027	14,304.00	13,305.05	009790027
GRAY TWP ROAD & BRIDGE	0979020033	8,451.00	7,861.00	009790033
HAWTHORNE TWP ROAD & BRIDGE	0979020035	10,022.00	9,322.09	009790035
HERALD PRAIRIE TWP RD & BR	0979020037	9,009.00	8,379.77	009790037
INDIAN CREEK TWP ROAD & BRIDGE	0979020039	27,792.00	25,850.57	009790039
MILL SHOALS TWP ROAD & BRIDGE	0979020052	3,037.00	2,824.95	009790052
PHILLIPS TWP ROAD & BRIDGE	0979020065	22,071.00	20,528.91	009790065
WHITESIDE COUNTY	0981010098	1,910,609.00	1,777,140.43	009810098
ALBANY VILLAGE	0982400001	5,093.00	4,736.79	009820001
COLETA VILLAGE	0982400018	104.00	97.08	009820018
ERIE VILLAGE	0982400027	18,361.00	17,078.29	009820027
FULTON CITY	0982400030	118,134.00	109,881.72	009820030
LYNDON VILLAGE	0982400046	19,478.00	18,117.74	009820046
MORRISON CITY	0982400054	166,363.00	154,741.74	009820054
PROPHETSTOWN CITY	0982400068	74,367.00	69,171.79	009820068
ROCK FALLS CITY	0982400072	176,759.00	164,410.53	009820072
STERLING CITY	0982400081	1,757,765.00	1,634,973.27	009820081
TAMPICO VILLAGE	0982400084	5,594.00	5,203.09	009820084
ALBANY TOWNSHIP	0983020001	6,304.00	5,863.67	009830001
CLYDE TOWNSHIP	0983020017	2,231.00	2,074.99	009830017
COLOMA TOWNSHIP	0983020019	72,000.00	66,970.47	009830019
ERIE TOWNSHIP	0983020027	6,691.00	6,223.13	009830027
FENTON TOWNSHIP	0983020029	17,807.00	16,563.41	009830029
FULTON TOWNSHIP	0983020031	46,748.00	43,481.42	009830031
GARDEN PLAIN TOWNSHIP	0983020033	15,127.00	14,070.58	009830033
GENESEE TOWNSHIP	0983020035	4,512.00	4,195.54	009830035
HAHNAMAN TOWNSHIP	0983020037	13,596.00	12,646.40	009830037
HOPKINS TOWNSHIP	0983020039	7,292.00	6,782.68	009830039
HUME TOWNSHIP	0983020041	2,795.00	2,599.59	009830041
JORDAN TOWNSHIP	0983020043	4,777.00	4,443.42	009830043
LYNDON TOWNSHIP	0983020046	11,307.00	10,516.96	009830046
MONTMORENCY TOWNSHIP	0983020054	23,213.00	21,591.68	009830054
MT PLEASANT TOWNSHIP	0983020056	21,835.00	20,309.35	009830056
NEWTON TOWNSHIP	0983020058	17,820.00	16,575.07	009830058
PORTLAND TOWNSHIP	0983020068	3,127.00	2,908.52	009830068
PROPHETSTOWN TOWNSHIP	0983020070	18,831.00	17,515.44	009830070
STERLING TOWNSHIP	0983020081	453,080.00	421,430.47	009830081
TAMPICO TOWNSHIP	0983020084	9,166.00	8,525.48	009830084
UNION GROVE TOWNSHIP	0983020088	19,263.00	17,917.63	009830088
USTICK TOWNSHIP	0983020090	6,889.00	6,407.71	009830090
COLOMA PK DIST	0985080060	142,458.00	132,505.89	009850060

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
PROPHETSTOWN PK DIST	0985080238	27,539.00	25,615.42	009850238
STERLING PK DIST	0985080266	823,180.00	765,675.45	009850266
ALBANY SAN DIST	0985090001	3,883.00	3,611.85	009850001
ALBANY FPD	0985100005	21,214.00	19,732.30	009850005
ERIE FIRE PROT DIST	0985100218	44,026.00	40,950.88	009850218
FULTON FPD	0985100250	46,038.00	42,821.94	009850250
PROPHETSTOWN FPD	0985100561	33,816.00	31,453.89	009850561
ROCK FALLS FPD	0985100582	33,827.00	31,463.60	009850582
STERLING FPD	0985100646	157,559.00	146,552.30	009850646
TAMPICO FPD	0985100662	13,933.00	12,959.18	009850662
MORRISON COMMUNITY HOSP DIST	0985120017	280,823.00	261,205.84	009850017
ALBANY PUB LIBRARY DIST	0985160000	904.00	841.25	009850000
ERIE PUB LIBRARY DIST	0985160026	18,183.00	16,913.14	009850026
FULTON PUB LIBRARY DIST	0985160033	24,421.00	22,714.68	009850033
FULTON FLOOD DIST	0985300038	147,449.00	137,147.52	009850038
ROCK FALLS ELEM SD 13	0987020130	665,671.00	619,169.74	009870130
EAST COLOMA NELSON CESD 20	0987030200	511,591.00	475,852.46	
MONTMORENCY CC ELEM SD 145	0987041450	244,471.00	227,392.19	009871450
ROCK FALLS TWP HS 301	0987173010	1,098,170.00	1,021,456.66	009873010
ERIE CUSD 1	0987260010	11,169,502.00	10,389,241.00	009870010
RIVER BEND CUSD 2	0987260020	827,623.00	769,808.02	009870020
PROPHTSTWN-LYNDN-TMPICO CUSD 3	0987260030	894,710.00	832,208.80	009870030
STERLING CUSD 5	0987260050	7,857,452.00	7,308,558.86	009870050
MORRISON CUSD 6	0987260060	1,047,052.00	973,908.44	009870060
ALBANY TWP ROAD & BRIDGE	0989020001	3,881.00	3,609.89	009890001
CLYDE TWP ROAD & BRIDGE	0989020017	2,985.00	2,776.38	009890017
COLOMA TWP ROAD & BRIDGE	0989020019	41,935.00	39,006.05	009890019
ERIE TWP ROAD & BRIDGE	0989020027	4,896.00	4,554.17	009890027
FENTON TWP ROAD & BRIDGE	0989020029	18,530.00	17,235.67	009890029
FULTON TWP ROAD & BRIDGE	0989020031	32,951.00	30,649.57	009890031
GARDEN PLAIN TWP ROAD & BRIDGE	0989020033	23,516.00	21,873.41	009890033
GENESEE TWP ROAD & BRIDGE	0989020035	4,387.00	4,080.08	009890035
HAHNAMAN TWP ROAD & BRIDGE	0989020037	20,648.00	19,205.78	009890037
HOPKINS TWP ROAD & BRIDGE	0989020039	33,432.00	31,096.43	009890039
HUME TWP ROAD & BRIDGE	0989020041	8,890.00	8,269.01	009890041
JORDAN TWP ROAD & BRIDGE	0989020043	5,951.00	5,535.34	009890043
LYNDON TWP ROAD & BRIDGE	0989020046	19,347.00	17,995.34	009890046
MONTMORENCY TWP ROAD & BRIDGE	0989020054	33,357.00	31,026.49	009890054
MT PLEASANT TWP ROAD & BRIDGE	0989020056	63,592.00	59,150.22	009890056
NEWTON TWP ROAD & BRIDGE	0989020058	7,119.00	6,621.44	009890058
PORTLAND TWP ROAD & BRIDGE	0989020068	3,442.00	3,201.89	009890068
PROPHETSTOWN TWP ROAD & BRIDGE	0989020070	45,800.00	42,600.44	009890070
STERLING TWP ROAD & BRIDGE	0989020081	596,637.00	554,959.39	009890081
TAMPICO TWP ROAD & BRIDGE	0989020084	17,908.00	16,656.67	009890084
UNION GROVE TWP ROAD & BRIDGE	0989020088	49,819.00	46,338.62	009890088
USTICK TWP ROAD & BRIDGE	0989020090	7,298.00	6,788.53	009890090



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
WILL COUNTY	0991010099	12,639,253.00	11,756,318.99	009910099
BEECHER VILLAGE	0992400006	17,335.00	16,124.31	009920006
BOLINGBROOK VILLAGE	0992400008	417,888.00	388,696.15	009920008
BRAIDWOOD CITY	0992400010	25,947.00	24,134.96	009920010
CHANNAHON VILLAGE	0992400017	4,320.00	4,017.91	009920017
CREST HILL CITY	0992400019	128,758.00	119,763.41	009920019
CRETE VILLAGE	0992400020	100,030.00	93,042.46	009920020
ELWOOD VILLAGE	0992400026	3,415.00	3,176.64	009920026
FRANKFORT VILLAGE	0992400030	144,142.00	134,071.88	009920030
GODLEY VILLAGE	0992400032	11,543.00	10,736.49	009920032
JOLIET CITY	0992400040	7,843,417.00	7,295,504.36	009920040
LOCKPORT CITY	0992400045	230,638.00	214,527.25	009920045
MANHATTAN VILLAGE	0992400048	14,946.00	13,901.56	009920048
MOKENA VILLAGE	0992400053	51,168.00	47,593.73	009920053
MONEE VILLAGE	0992400054	66,849.00	62,179.21	009920054
NEW LENOX VILLAGE	0992400057	82,739.00	76,958.99	009920057
UNIVERSITY PARK VILLAGE	0992400061	222,734.00	207,175.15	009920061
PEOTONE VILLAGE	0992400064	89,080.00	82,857.70	009920064
PLAINFIELD VILLAGE	0992400066	207,634.00	193,129.90	009920066
ROCKDALE VILLAGE	0992400072	120,542.00	112,121.90	009920072
ROMEOVILLE VILLAGE	0992400073	490,930.00	456,636.12	009920073
SHOREWOOD VILLAGE	0992400075	147,004.00	136,734.79	009920075
SYMERTON VILLAGE	0992400083	543.00	505.12	009920083
WILMINGTON CITY	0992400094	192,728.00	179,264.14	009920094
CHANNAHON TOWNSHIP	0993020015	38,345.00	35,666.17	009930015
CRETE TOWNSHIP	0993020017	46,752.00	43,486.41	009930017
CUSTER TOWNSHIP	0993020019	23,054.00	21,444.02	009930019
DUPAGE TOWNSHIP	0993020024	159,071.00	147,959.01	009930024
FLORENCE TOWNSHIP	0993020030	24,310.00	22,611.70	009930030
FRANKFORT TOWNSHIP	0993020032	146,588.00	136,347.04	009930032
GREEN GARDEN TOWNSHIP	0993020034	17,772.00	16,530.37	009930034
HOMER TOWNSHIP	0993020037	52,912.00	49,214.97	009930037
JACKSON TOWNSHIP	0993020039	94,779.00	88,157.97	009930039
JOLIET TOWNSHIP	0993020041	873,094.00	812,102.29	009930041
LOCKPORT TOWNSHIP	0993020045	2,298,768.00	2,138,183.86	009930045
MANHATTAN TOWNSHIP	0993020049	95,796.00	89,104.17	009930049
MONEE TOWNSHIP	0993020054	71,705.00	66,696.50	009930054
NEW LENOX TOWNSHIP	0993020057	113,148.00	105,243.99	009930057
PEOTONE TOWNSHIP	0993020064	19,000.00	17,672.82	009930064
PLAINFIELD TOWNSHIP	0993020066	115,099.00	107,058.67	009930066
REED TOWNSHIP	0993020070	5,945.00	5,529.51	009930070
TROY TOWNSHIP	0993020083	109,975.00	102,292.69	009930083
WASHINGTON TOWNSHIP	0993020086	52,643.00	48,965.43	009930086
WESLEY TOWNSHIP	0993020088	13,955.00	12,980.59	009930088
WHEATLAND TOWNSHIP	0993020090	32,951.00	30,649.57	009930090
WILL TOWNSHIP	0993020092	10,835.00	10,077.88	009930092

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
WILMINGTON TOWNSHIP	0993020094	99,307.00	92,370.23	009930094
WILTON TOWNSHIP	0993020096	6,051.00	5,628.60	009930096
BOLINGBROOK PK DIST	0995080026	201,453.00	187,379.70	009950026
CHANNAHON COMMUNITY PK DIST	0995080049	172,028.00	160,010.93	009950049
CRETE PK DIST	0995080065	21,736.00	20,218.04	009950065
FRANKFORT PK DIST	0995080101	48,024.00	44,669.64	009950101
FRANKFORT SQUARE PK DIST	0995080102	3,108.00	2,891.01	009950102
ISLAND PK DIST	0995080144	32,889.00	30,591.27	009950144
JOLIET PK DIST	0995080147	3,915,107.00	3,641,611.05	009950147
LOCKPORT PK DIST	0995080171	1,880,653.00	1,749,277.03	009950171
MANHATTAN TWP PK DIST	0995080177	35,909.00	33,400.73	009950177
MOKENA COMM PK DIST	0995080191	31,483.00	29,284.15	009950191
NEW LENOX COMM PK DIST	0995080202	73,107.00	68,000.19	009950202
PEOTONE PK DIST	0995080223	15,781.00	14,678.77	009950223
PLAINFIELD PK DIST	0995080228	106,850.00	99,386.08	009950228
BONNIE BRAE FOREST MNR SAN DIS	0995090018	2,022.00	1,880.69	
LOCKPORT HEIGHTS SAN DIST	0995090085	733.00	681.93	
OAK HIGHLND INGALS PK SAN DIST	0995090107	2,260.00	2,102.20	009950107
BEECHER FPD	0995100050	14,864.00	13,826.91	009950050
BRAIDWOOD FPD	0995100076	19,067.00	17,734.96	009950076
CHANNAHON FPD	0995100124	241,143.00	224,298.18	009950124
CRETE TWP FPD	0995100162	40,768.00	37,919.96	009950162
CUSTER FPD	0995100166	10,074.00	9,370.65	009950166
EAST JOLIET FPD	0995100195	129,566.00	120,515.31	009950195
ELWOOD FPD	0995100214	181,269.00	168,605.28	009950214
FRANKFORT FPD	0995100242	102,276.00	95,131.10	009950242
HOMER TOWNSHIP FPD	0995100312	111,224.00	103,454.55	009950312
LOCKPORT FPD	0995100386	2,850,968.00	2,651,809.60	009950386
MANHATTAN FPD	0995100408	130,483.00	121,368.26	009950408
MOKENA FPD	0995100446	42,115.00	39,173.38	009950446
MONEE FPD	0995100448	32,910.00	30,610.71	009950448
NEW LENOX FPD	0995100473	67,091.00	62,404.62	009950473
NORTHWEST HOMER FPD	0995100494	43,856.00	40,792.81	009950494
PLAINFIELD FPD	0995100549	39,349.00	36,600.66	009950549
STEGER ESTATES FPD	0995100645	3,194.00	2,970.69	009950645
TROY FPD	0995100677	98,927.00	92,015.46	009950677
WILMINGTON FPD	0995100721	50,307.00	46,793.26	009950721
ROMEO MOSQUITO ABATE DIST	0995140016	85,028.00	79,088.43	009950016
FOUNTAINDALE PUB LIBRARY DIST	0995160027	424,223.00	394,589.02	009950027
FRANKFORT PUB LIBRARY DIST	0995160030	126,543.00	117,703.81	009950030
UNIVERSITY PARK PUB LIBRY DIST	0995160066	36,682.00	34,119.62	009950066
PEOTONE PUB LIBRARY DIST	0995160067	27,967.00	26,013.76	009950067
SHOREWOOD TROY PUB LIBRY DIST	0995160077	76,209.00	70,885.43	009950077
THREE RIVERS PUB LIBRARY DIST	0995160084	142,757.00	132,783.73	009950084
MOKENA COMMUNITY LIBRARY	0995160085	44,755.00	41,628.98	009950085
WILL CO FOREST PRESERVE DIST	0995200009	2,310,111.00	2,148,735.01	009950009

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
EAST MORELAND ST LGHTNG DIST	0995210008	1,287.00	1,196.79	009950008
PRESTON HTS ST LIGHTING DIST	0995210018	198.00	184.55	009950018
JOLIET COMM COLL 525	0996060525	6,301,465.00	5,861,267.47	009960525
CHANNAHON ELEM SD 17	0997020170	1,232,812.00	1,146,692.08	009970170
UNION ELEM SD 81	0997020810	171,211.00	159,251.24	009970810
ROCKDALE ELEM SD 84	0997020840	3,688,013.00	3,430,382.09	009970840
COUNTY OF WILL SCHOOL DIST 88	0997020880	194,717.00	181,114.90	
RICHLAND ELEM SD 88A	0997020889	276,708.00	257,377.19	009970889
FAIRMONT ELEM SD 89	0997020890	67,664.00	62,936.96	009970890
TAFT ELEM SD 90	0997020900	42,689.00	39,707.44	009970900
LOCKPORT SCHOOL DISTRICT 91	0997020910	309,252.00	287,647.83	009970910
LUDWIG-REED-WALSH ELEM SD 92	0997020920	1,626,054.00	1,512,462.61	009970920
MANHATTAN ELEM SD 114	0997021140	441,138.00	410,321.69	009971140
NEW LENOX ELEM SD 122	0997021220	861,556.00	801,370.73	009971220
MOKENA ELEM SD 159	0997021590	377,143.00	350,797.64	009971590
SUMMIT HILL ELEM SD 161	0997021610	319,403.00	297,090.42	009971610
TROY CC ELEM SD 30C	0997040309	2,596,763.00	2,415,362.38	009970309
HOMER CC ELEM SD 33C	0997040339	1,002,552.00	932,517.63	009970339
LARAWAY CC ELEM SD 70C	0997040709	5,803,027.00	5,397,647.47	009970709
FRANKFORT CC ELEM SD 157C	0997041579	583,375.00	542,622.71	009971579
ELWOOD CC ELEM SD 203	0997042030	292,754.00	272,303.78	009972030
JOLIET ELEM SD 86	0997050860	5,298,793.00	4,928,638.06	009970860
LINCOLN WAY COMM HS 210	0997162100	1,962,285.00	1,825,207.36	009972100
JOLIET TWP HS 204	0997172040	23,623,516.00	21,973,261.20	009972040
LOCKPORT TWP HS 205	0997172050	2,848,127.00	2,649,166.12	009972050
PLAINFIELD UNIT SCH 202	0997222020	2,431,848.00	2,261,968.26	009972020
BEECHER CUSD 200U	0997262009	716,620.00	666,559.45	009972009
CRETE MONEE CUSD 201U	0997262019	3,246,927.00	3,020,109.00	009972019
PEOTONE CUSD 207U	0997262079	1,906,642.00	1,773,450.83	009972079
WILMINGTON CUSD 209U	0997262099	1,375,433.00	1,279,350.59	009972099
REED CUSTER CUSD 255U	0997262559	507,904.00	472,423.16	009972559
VALLEY VIEW CUSD 365U	0997263659	30,819,681.00	28,666,728.44	009973659
CHANNAHON TWP ROAD & BRIDGE	0999020015	171,451.00	159,474.69	009990015
CRETE TWP ROAD & BRIDGE	0999020017	97,785.00	90,953.83	009990017
CUSTER TWP ROAD & BRIDGE	0999020019	12,422.00	11,554.48	009990019
DUPAGE TWP ROAD & BRIDGE	0999020024	173,064.00	160,973.50	009990024
FLORENCE TWP ROAD & BRIDGE	0999020030	27,955.00	26,002.10	009990030
FRANKFORT TWP ROAD & BRIDGE	0999020032	167,552.00	155,846.17	009990032
GREEN GARDEN TWP ROAD & BRIDGE	0999020034	37,804.00	35,162.94	009990034
HOMER TWP ROAD & BRIDGE	0999020037	119,385.00	111,045.55	009990037
JACKSON TWP ROAD & BRIDGE	0999020039	342,165.00	318,263.48	009990039
JOLIET TWP ROAD & BRIDGE	0999020041	1,477,364.00	1,374,161.05	009990041
LOCKPORT TWP ROAD & BRIDGE	0999020045	862,840.00	802,565.60	009990045
MANHATTAN TWP ROAD & BRIDGE	0999020049	145,414.00	135,256.22	009990049
MONEE TWP ROAD & BRIDGE	0999020054	197,395.00	183,605.71	009990054
NEW LENOX TWP ROAD & BRIDGE	0999020057	170,137.00	158,251.48	009990057

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
PEOTONE TWP ROAD & BRIDGE	0999020064	66,366.00	61,730.40	009990064
PLAINFIELD TWP ROAD & BRIDGE	0999020066	220,643.00	205,229.30	009990066
REED TWP ROAD & BRIDGE	0999020070	20,899.00	19,438.93	009990070
TROY TWP ROAD & BRIDGE	0999020083	391,936.00	364,557.38	009990083
WASHINGTON TWP ROAD & BRIDGE	0999020086	80,846.00	75,198.70	009990086
WESLEY TWP ROAD & BRIDGE	0999020088	21,465.00	19,965.46	009990088
WHEATLAND TWP ROAD & BRIDGE	0999020090	69,124.00	64,295.06	009990090
WILL TWP ROAD & BRIDGE	0999020092	33,357.00	31,026.49	009990092
WILMINGTON TWP ROAD & BRIDGE	0999020094	53,336.00	49,610.49	009990094
WILTON TWP ROAD & BRIDGE	0999020096	22,873.00	21,275.00	009990096
WILLIAMSON COUNTY	1001010100	1,242,321.00	1,155,536.23	010010100
BUSH VILLAGE	1002400011	796.00	740.20	010020011
CAMBRIA VILLAGE	1002400012	4,443.00	4,132.54	010020012
CARTERVILLE CITY	1002400013	31,466.00	29,268.16	010020013
COLP VILLAGE	1002400018	418.00	388.54	010020018
CRAINVILLE VILLAGE	1002400019	2,156.00	2,005.05	010020019
CREAL SPRINGS CITY	1002400020	2,546.00	2,368.38	010020020
ENERGY VILLAGE	1002400027	6,275.00	5,836.48	010020027
FREEMAN SPUR VILLAGE	1002400030	650.00	604.14	010020030
HERRIN CITY	1002400036	219,902.00	204,539.56	010020036
HURST CITY	1002400038	13,508.00	12,564.81	010020038
JOHNSTON CITY	1002400040	65,038.00	60,494.71	010020040
MARION CITY	1002400048	76,547.00	71,200.18	010020048
PITTSBURG VILLAGE	1002400065	2,287.00	2,127.46	010020065
SPILLERTOWN VILLAGE	1002400079	462.00	429.34	010020079
HERRIN PK DIST	1005080133	53,200.00	49,484.20	010050133
MARION PK DIST	1005080179	71,154.00	66,183.58	010050179
HERRIN MOSQUITO ABATE DIST	1005140009	5,076.00	4,721.26	010050009
WILLIAMSON COUNTY AIRPORT AUTH	1005150026	415,628.00	386,593.96	010050026
JOHN A LOGAN COMM COLL 530	1006060530	2,014,355.00	1,873,640.53	010060530
JOHNSTON CITY CUSD 1	1007260010	841,854.00	783,045.13	010070010
MARION CUSD 2	1007260020	2,170,188.00	2,018,586.76	010070020
CRAB ORCHARD CUSD 3	1007260030	861,434.00	801,258.02	010070030
HERRIN CUSD 4	1007260040	860,835.00	800,700.30	010070040
CARTERVILLE CUSD 5	1007260050	628,480.00	584,576.12	010070050
WILLIAMSON CO ROAD DIST	1009020000	361,299.00	336,059.51	010090000
WINNEBAGO COUNTY	1011010101	16,099,980.00	14,975,292.19	010110101
CHERRY VALLEY VILLAGE	1012400016	51,765.00	48,149.42	010120016
DURAND VILLAGE	1012400024	8,345.00	7,761.92	010120024
LOVES PARK CITY	1012400063	161,772.00	150,470.10	010120063
PECATONICA VILLAGE	1012400064	24,659.00	22,936.18	010120064
ROCKFORD CITY	1012400072	23,535,705.00	21,891,584.83	010120072
ROCKTON VILLAGE	1012400073	161,542.00	150,257.49	010120073
ROSCOE VILLAGE	1012400076	302,640.00	281,499.61	010120076
SOUTH BELOIT CITY	1012400079	987,869.00	918,860.87	010120079
WINNEBAGO VILLAGE	1012400094	69,099.00	64,271.75	010120094

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DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BURRITT TOWNSHIP	1013020011	42,936.00	39,936.69	010130011
CHERRY VALLEY TOWNSHIP	1013020016	178,042.00	165,604.59	010130016
DURAND TOWNSHIP	1013020024	9,080.00	8,445.83	010130024
HARLEM TOWNSHIP	1013020035	249,265.00	231,852.24	010130035
HARRISON TOWNSHIP	1013020037	2,383.00	2,216.82	010130037
LAONA TOWNSHIP	1013020042	3,662.00	3,405.90	010130042
OWEN TOWNSHIP	1013020062	50,109.00	46,608.70	010130062
PECATONICA TOWNSHIP	1013020064	74,195.00	69,011.35	010130064
ROCKFORD TOWNSHIP	1013020072	2,041,395.00	1,898,790.36	010130072
ROCKTON TOWNSHIP	1013020074	188,548.00	175,377.46	010130074
ROSCOE TOWNSHIP	1013020076	81,521.00	75,826.29	010130076
SEWARD TOWNSHIP	1013020078	14,380.00	13,375.02	010130078
SHIRLAND TOWNSHIP	1013020080	4,138.00	3,848.87	010130080
WINNEBAGO TOWNSHIP	1013020094	38,796.00	36,085.83	010130094
ROCKFORD PK DIST	1015080249	7,697,053.00	7,159,363.03	010150249
SUMNER PK DIST	1015080273	37,221.00	34,620.89	010150273
DURAND SAN DIST	1015090039	9,471.00	8,809.15	010150039
ROCK RIVER WTR RECLAMATION DIS	1015090123	5,369,323.00	4,994,241.78	010150123
ROCKTON SAN DIST	1015090124	134,107.00	124,739.23	010150124
SEWARD SAN DIST	1015090133	8,197.00	7,623.96	010150133
ROCKFORD-WINNEBAGO DRAINAGE	1015099999	610.00	567.31	010159999
BLACKHAWK FPD	1015100063	40,164.00	37,357.33	010150063
CHERRY VALLEY FPD	1015100130	131,912.00	122,696.11	010150130
WINNEBAGO COUNTY FPD 1	1015100229	18,039.00	16,779.07	010150229
HARLEM-ROSCOE FPD	1015100292	164,798.00	153,286.50	010150292
NEW MILFORD FPD	1015100474	51,074.00	47,506.28	010150474
NORTH PARK FPD	1015100491	169,250.00	157,426.85	010150491
NORTHWEST FPD	1015100498	52,428.00	48,764.21	010150498
PECATONICA FPD	1015100541	45,618.00	42,431.39	010150541
ROCKTON FPD	1015100585	144,067.00	134,003.03	010150585
WEST SUBURBAN FPD	1015100713	28,772.00	26,761.78	010150713
WIN-BUR-SEW FPD	1015100722	50,341.00	46,824.35	010150722
GREATER ROCKFORD AIRPORT AUTH	1015150008	1,830,506.00	1,702,633.44	010150008
NORTH SUBURBAN PUB LIBRY DIST	1015160062	443,589.00	412,601.84	010150062
PECATONICA PUB LIBRARY DIST	1015160064	17,809.00	16,565.30	010150064
TALCOTT FREE PUB LIBRARY DIST	1015160082	70,542.00	65,613.20	010150082
WINNEBAGO CO FOREST PRES DIST	1015200010	2,024,576.00	1,883,145.99	010150010
WASHINGTON PARK ST LIGHT DIST	1015210021	1,257.00	1,169.60	010150021
ROCK VALLEY COMM COLL 511	1016060511	4,940,888.00	4,595,735.81	010160511
KINNIKINNICK CC ELEM SD 131	1017041310	1,928,659.00	1,793,930.27	010171310
PRAIRIE HILL CC ELEM SD 133	1017041330	148,054.00	137,712.08	010171330
SHIRLAND CC ELEM SD 134	1017041340	76,311.00	70,980.63	010171340
ROCKTON CC ELEM SD 140	1017041400	881,193.00	819,636.08	010171400
HONONEGAH COMM HS 207	1017162070	2,077,007.00	1,931,915.15	010172070
HARLEM UNIT SCH 122	1017221220	9,426,863.00	8,768,336.44	010171220
ROCKFORD UNIT SCH 205	1017252050	71,760,918.00	66,747,956.69	010172050

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SOUTH BELOIT CUSD 320	1017263200	2,309,994.00	2,148,626.21	010173200
PECATONICA CUSD 321	1017263210	1,016,447.00	945,440.86	010173210
DURAND CUSD 322	1017263220	221,473.00	206,001.70	010173220
WINNEBAGO CUSD 323	1017263230	1,122,605.00	1,044,183.72	010173230
BURRITT TWP ROAD & BRIDGE	1019020011	42,658.00	39,678.30	010190011
CHERRY VALLEY TWP RD & BRIDGE	1019020016	357,059.00	332,115.38	010190016
DURAND TWP ROAD & BRIDGE	1019020024	13,696.00	12,739.66	010190024
HARLEM TWP ROAD & BRIDGE	1019020035	220,904.00	205,472.14	010190035
HARRISON TWP ROAD & BRIDGE	1019020037	2,287.00	2,127.46	010190037
LAONA TWP ROAD & BRIDGE	1019020042	6,657.00	6,192.04	010190042
OWEN TWP ROAD & BRIDGE	1019020062	77,180.00	71,788.89	010190062
PECATONICA TWP ROAD & BRIDGE	1019020064	59,895.00	55,711.25	010190064
ROCKFORD TWP ROAD & BRIDGE	1019020072	2,492,246.00	2,318,146.58	010190072
ROCKTON TWP ROAD & BRIDGE	1019020074	253,054.00	235,376.69	010190074
ROSCOE TWP ROAD & BRIDGE	1019020076	170,165.00	158,277.85	010190076
SEWARD TWP ROAD & BRIDGE	1019020078	23,167.00	21,548.94	010190078
SHIRLAND TWP ROAD & BRIDGE	1019020080	3,204.00	2,980.40	010190080
WINNEBAGO TWP ROAD & BRIDGE	1019020094	62,684.00	58,303.94	010190094
WOODFORD COUNTY	1021010102	582,172.00	541,503.58	010210102
BAY VIEW GARDENS VILLAGE	1022400001	792.00	736.33	010220001
BENSON VILLAGE	1022400007	2,467.00	2,294.55	010220007
CONGERVILLE VILLAGE	1022400015	14,801.00	13,768.59	010220015
EL PASO CITY	1022400025	96,680.00	89,926.02	010220025
EUREKA CITY	1022400027	114,854.00	106,831.35	010220027
GERMANTOWN HILLS VILLAGE	1022400032	1,859.00	1,729.16	010220032
GOODFIELD VILLAGE	1022400036	3,148.00	2,927.93	010220036
KAPPA VILLAGE	1022400040	434.00	404.09	010220040
METAMORA VILLAGE	1022400051	66,703.00	62,043.22	010220051
MINONK CITY	1022400052	104,310.00	97,023.50	010220052
PANOLA VILLAGE	1022400063	232.00	215.62	010220063
ROANOKE VILLAGE	1022400072	52,655.00	48,977.11	010220072
SECOR VILLAGE	1022400076	6,246.00	5,809.27	010220076
SPRING BAY VILLAGE	1022400079	2,231.00	2,074.99	010220079
WASHBURN VILLAGE	1022400091	4,873.00	4,531.66	010220091
CAZENOVIA TOWNSHIP	1023020013	31,055.00	28,885.39	010230013
CLAYTON TOWNSHIP	1023020017	14,311.00	13,310.89	010230017
CRUGER TOWNSHIP	1023020020	11,681.00	10,864.76	010230020
EL PASO TOWNSHIP	1023020026	11,526.00	10,720.98	010230026
GREENE TOWNSHIP	1023020034	5,327.00	4,954.40	010230034
KANSAS TOWNSHIP	1023020040	1,343.00	1,249.26	010230040
LINN TOWNSHIP	1023020044	4,034.00	3,751.73	010230044
METAMORA TOWNSHIP	1023020051	11,395.00	10,598.57	010230051
MINONK TOWNSHIP	1023020053	29,795.00	27,713.82	010230053
MONTGOMERY TOWNSHIP	1023020055	41,133.00	38,259.96	010230055
OLIO TOWNSHIP	1023020060	24,370.00	22,668.05	010230060
PALESTINE TOWNSHIP	1023020063	6,386.00	5,939.47	010230063



**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
PANOLA TOWNSHIP	1023020065	7,668.00	7,132.40	010230065
PARTRIDGE TOWNSHIP	1023020067	3,319.00	3,087.26	010230067
ROANOKE TOWNSHIP	1023020072	28,749.00	26,740.41	010230072
SPRING BAY TOWNSHIP	1023020079	6,657.00	6,192.04	010230079
WORTH TOWNSHIP	1023020095	9,462.00	8,801.37	010230095
GRANT MEMORIAL PK DIST	1025080120	2,024.00	1,882.64	010250120
METAMORA PK DIST	1025080187	9,515.00	8,849.94	010250187
ROANOKE PK DIST	1025080248	9,941.00	9,246.30	010250248
OAK RIDGE SAN DIST	1025090109	161.00	149.56	010250109
BENSON FPD	1025100057	6,229.00	5,793.74	010250057
CONGERVILLE FPD	1025100149	33,643.00	31,292.63	010250149
EL PASO FPD	1025100212	10,465.00	9,733.94	010250212
EUREKA FPD	1025100220	51,690.00	48,079.43	010250220
GERMANTOWN FPD	1025100261	3,672.00	3,415.61	010250261
METAMORA FPD	1025100433	1,090.00	1,014.17	010250433
SECOR FPD	1025100613	4,180.00	3,887.75	010250613
SPRING BAY FPD	1025100642	13,897.00	12,926.14	010250642
WASHBURN FPD	1025100696	10,810.00	10,054.52	010250696
ILLINOIS PRAIRIE LIBRARY DIST	1025160044	36,183.00	33,655.25	010250044
LOWPOINT STREET LIGHTING DIST	1025210014	792.00	736.33	010250014
GERMANTOWN HILLS ELEM SD 69	1027020690	45,234.00	42,073.91	010270690
METAMORA CC ELEM SD 1	1027040010	178,171.00	165,723.95	010270010
RIVERVIEW CC ELEM SD 2	1027040020	99,368.00	92,426.55	010270020
METAMORA TWP HS 122	1027171220	371,259.00	345,324.45	010271220
FIELDCREST CUSD 6	1027260060	1,377,150.00	1,280,946.68	010270060
EL PASO-GRIDLEY CUSD 11	1027260110	1,271,276.00	1,182,469.03	
LOWPOINT-WASHBURN CUSD 21	1027260210	240,414.00	223,620.14	010270210
ROANOKE BENSON CUSD 60	1027260600	526,185.00	489,427.58	010270600
EUREKA CUSD 140	1027261400	1,680,269.00	1,562,890.99	010271400
CAZENOVIA TWP ROAD & BRIDGE	1029020013	16,226.00	15,092.62	010290013
CLAYTON TWP ROAD & BRIDGE	1029020017	4,976.00	4,627.99	010290017
CRUGER TWP ROAD & BRIDGE	1029020020	9,655.00	8,980.13	010290020
EL PASO TWP ROAD & BRIDGE	1029020026	3,493.00	3,248.52	010290026
GREENE TWP ROAD & BRIDGE	1029020034	14,772.00	13,740.29	010290034
KANSAS TWP ROAD & BRIDGE	1029020040	934.00	868.45	010290040
LINN TWP ROAD & BRIDGE	1029020044	2,126.00	1,977.85	010290044
METAMORA TWP ROAD & BRIDGE	1029020051	40,603.00	37,766.46	010290051
MINONK TWP ROAD & BRIDGE	1029020053	42,167.00	39,221.72	010290053
MONTGOMERY TWP ROAD & BRIDGE	1029020055	97,770.00	90,940.22	010290055
OLIO TWP ROAD & BRIDGE	1029020060	46,447.00	43,202.75	010290060
PALESTINE TWP ROAD & BRIDGE	1029020063	8,048.00	7,486.01	010290063
PANOLA TWP ROAD & BRIDGE	1029020065	10,400.00	9,673.76	010290065
PARTRIDGE TWP ROAD & BRIDGE	1029020067	3,985.00	3,707.04	010290067
ROANOKE TWP ROAD & BRIDGE	1029020072	38,157.00	35,491.31	010290072
SPRING BAY TWP ROAD & BRIDGE	1029020079	18,754.00	17,443.55	010290079
WORTH TWP ROAD & BRIDGE	1029020095	19,002.00	17,674.75	010290095

**ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2023**

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2023	2022	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
<b>Total</b>		<b>4,320,232,345.00</b>	<b>4,018,443,207.58</b>	
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